

File No. 240614

Committee Item No. 4

Board Item No. 17

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Budget and Appropriations Committee Date June 13, 2024

Board of Supervisors Meeting Date July 16, 2024

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Ordinance  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Legislative Digest   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Budget and Legislative Analyst Report                            |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Youth Commission Report  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Introduction Form  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report                     |
|                                     |                                     | • MYR Transmittal Letter and Trailing Legislation List 5/31/2024 |
|                                     |                                     | • MYR Memo 5/31/2024   |
|                                     |                                     | • REC Memo 4/18/2024   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | MOU  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Subcontract Budget   |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Contract/Agreement   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Form 126 – Ethics Commission                                     |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Award Letter   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Application  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Public Correspondence  |

#### OTHER (Use back side if additional space is needed)

- |                                     |                                     |   |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>RPC Resolution No. 2404-005 4/8/2024</u> |
| <input type="checkbox"/>            | <input type="checkbox"/>            | _____                                       |
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Completed by: Brent Jalipa Date June 7, 2024

Completed by: Brent Jalipa Date June 17, 2024

1 [Accept and Expend Grant - Bay Area Air Quality Management District - Install Level-2  
2 Electric Vehicle Chargers at Six Park Sites - \$619,085]

3 **Resolution authorizing the Recreation and Park Department to accept and expend a**  
4 **grant in the amount of \$619,085 from the Bay Area Air Quality Management District to**  
5 **install level-2 electric vehicle chargers at six park sites, including the Crocker Amazon**  
6 **Maintenance Garage, Louis Sutter Maintenance Yard, Civic Center Garage, Balboa Park**  
7 **Boxer Stadium, Margaret Hayward Maintenance Garage, and McLaren Park Caretakers**  
8 **Cottage, effective upon approval of this Resolution through January 29, 2026.**

9

10 WHEREAS, The Bay Area Quality Management District (BAAQMD) is a public agency  
11 that oversees policies and adopts regulations for the control of air pollution in the nine  
12 counties of the San Francisco Bay Area; and

13 WHEREAS, BAAQMD aims to create a healthy breathing environment for every Bay  
14 Area resident while protecting and improving public health, air quality, and the global climate;  
15 and

16 WHEREAS, BAAQMD has approved the Recreation and Park Department's (RPD)  
17 grant proposal to install 25 electric vehicle chargers at the following six park sites: Crocker  
18 Amazon Maintenance Garage, Louis Sutter Maintenance Yard, Civic Center Garage, Balboa  
19 Park Boxer Stadium, Margaret Hayward Maintenance Garage, and McLaren Park Caretakers  
20 Cottage; and

21 WHEREAS, The six sites were selected based on operational necessities and their  
22 alignment with BAAQMD's eligibility criteria which includes geographic requirements; and

23 WHEREAS, This grant supports RPD's goal of transitioning to an electric fleet and will  
24 enable to power electric vehicles including carts and mowers; and

25

1           WHEREAS, The Department proposes to maximize the use of available grant funds on  
2 project expenditures by not including indirect costs in the grant budget; and

3           WHEREAS, On April 18, 2024, the Recreation and Park Commission adopted  
4 Resolution No. 2404-005 recommending that the Board of Supervisors authorize RPD to  
5 accept the Grant; and

6           WHEREAS, The City recognizes the generosity of BAAQMD with sincere appreciation;  
7 now, therefore, be it

8           RESOLVED, That the Board of Supervisors hereby waives inclusion of indirect costs in  
9 the grant budget; and, be it

10          FURTHER RESOLVED, That the Board of Supervisors approves the Grant and  
11 authorizes the Recreation and Park Department General Manager to accept and expend a  
12 grant in the amount of \$619,085 from the Bay Area Air Quality Management District to install  
13 level-2 electric vehicle chargers at six park sites, effective upon approval of this Resolution  
14 through January 29, 2026; and, be it

15          FURTHER RESOLVED, That within 30 days of the Grant Agreement being fully-  
16 executed by all parties, the Recreation and Park Department shall provide the final Grant  
17 Agreement to the Clerk of the Board for inclusion into the official file.

18

19 Recommended:

20 \_\_\_\_\_ /s/ \_\_\_\_\_

21 General Manager, Recreation and Park Department

22

23 Approved:

24 \_\_\_\_\_ /s/ \_\_\_\_\_

25 Mayor

\_\_\_\_\_ /s/ \_\_\_\_\_

Controller

**Grant Information Form**

File Number: 240614 (Provided by Clerk of Board of Supervisors)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

- 1. Grant Title: Bay Area Air Quality Management District Grant
- 2. Department: Recreation and Park Department
- 3. Contact Person: Daliah Khoury, Deputy Director of Development, Telephone: (415) 831-6897
- 4. Grant Approval Status (check one):

Approved by funding agency                       Not yet approved

5. Amount of Grant Funding Applied for: \$619,085

6a. Matching Funds Required: No.

b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: Bay Area Quality Management District (BAAQMD)

b. Grant Pass-Through Agency (if applicable): N/A

8. Proposed Grant Project Summary:

Through the Bay Area Quality Management District grant, the Recreation and Park Department will install level-2 electric vehicle chargers at six park sites.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: BOS Approval Date                      End-Date: 1/29/2026

10. Number of new positions created and funded: 0

11. If new positions are created, explain the disposition of employees once the grant ends? N/A

12a. Amount of Grant budgeted for contractual services: \$619,085

b. Will contractual services be put out to bid? Yes

c. If so, will contract services help to further the goals of the department's DBE requirements? Yes

d. Is this likely to be a one-time or ongoing request for contracting out? One-time

13a. Does the Grant budget include indirect costs?  Yes  No

b1. If yes, how much?

b2. How was the amount calculated?

c. If no, why are indirect costs not included?

Not allowed by granting agency  To maximize use of grant funds on direct services

Other (please explain):

14. Any other significant grant requirements or comments: No

**\*\*Disability Access Checklist\*\***

15. This Grant is intended for activities at (check all that apply):

- Existing Site(s)  Existing Structure(s)
- Existing Program(s) or Service(s)  Rehabilitated Site(s)
- Rehabilitated Structure(s)  New Program(s) or Service(s)
- New Site(s)  New Structure(s)

16. The departmental Disability Access Coordinator (DAC) has reviewed the initial proposal and concluded that upon completion of the final design, the project will be reviewed for compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:


RPD will provide reasonable accommodation to children with disabilities to participate in our programs. Special needs children applying for accommodation should provide their IEP report, which includes the stated accommodation(s) to be provided.

Children with disabilities should have specific written accommodation in their Individualized Education Program (IEP). A child's IEP report will qualify the child to receive inclusion services corresponding to the appropriate benefit level through the San Francisco Unified School District (SFUSD) in collaboration with the San Francisco Recreation and Park Department (RPD).

RPD Disability Access Coordinator:

John Romaidis, Disability Access Coordinator, Recreation and Park Department

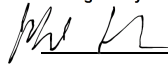
(Signature/Date)

DocuSigned by:  
  
 84D18CA9CC81420... 4/26/2024

Department Approval:

Philip A. Ginsburg, General Manager, Recreation and Park Department

(Signature/Date)

DocuSigned by:  
  
 AF27F6596709494... 4/26/2024

**San Francisco Recreation & Park Dept  
BAAQMD Grant Budget**

<u>Site</u>	
Crocker Amazon Maintenance Garage	\$105,033.68
Louis Sutter Maintenance Yard	\$63,700.33
Civic Center Garage	\$115,448.03
Balboa Park Boxer Stadium	\$183,931.24
Margaret Hayward Maintenance Garage	\$126,510.89
McLaren Park Caretakers Cottage	\$24,460.61
TOTAL	\$619,085

CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY7

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee's project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.



- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to

have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY7 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY7 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or

similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department

## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY7
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$105,033.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$105,033.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<p><b>Infrastructure description:</b></p> <p>Purchase and installation of three (3) level 2 (32A) single port pedestal charging stations with associated electrical conduit and infrastructure. Located at the Crocker Amazon Playground Maintenance Garage - 1645 Geneva Ave, San Francisco, CA 94134.</p>	\$105,033.00	100%	4,320 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$105,033.00
<b>Total Grant Funds Available: \$105,033.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

**6. Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

- 7. Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
- 8. Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
- 9. Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
- 10. Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
- 11. RESERVED.**
- 12. RESERVED.**
- 13. Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:



- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for repower, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A. Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B. Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C. At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D. As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E. For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
  1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F. Grantee certification:
  1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.

5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NO<sub>x</sub>, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.

**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

\_\_\_\_\_  
Initial

Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

in an amount of not less than the insurable value of Grantee’s vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

\_\_\_\_\_  
Initial

**3. Workers Compensation Insurance**

as required by California law and employers’ liability insurance with a limit not less than \$1 million.

\_\_\_\_\_  
Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

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Initial

2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

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Initial

3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

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Initial

Figure 1: Example DAC and LIC Areas

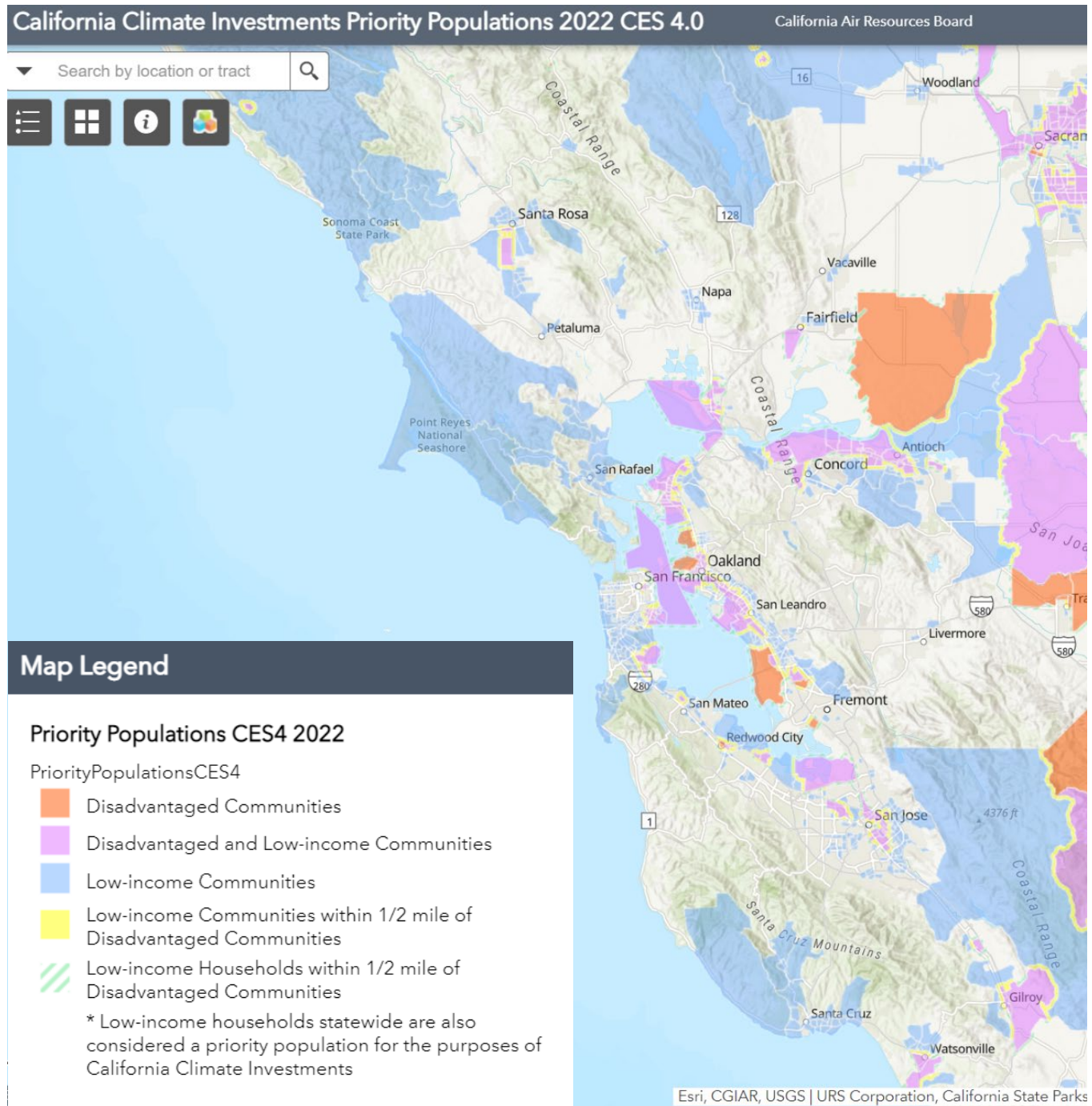


Figure 2: Air District CARE Communities





CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY12

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee’s project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.

- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to

have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY12 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY12 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or

similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department



## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY12
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$24,460.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$24,460.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<b>Infrastructure description:</b> Purchase and installation of one (1) level 2 (32A) single port pedestal charging station with associated electrical conduit and infrastructure. Located at the McLaren Park Caretakers Cottage - 61 John F Shelley Dr., San Francisco, CA 94134.	\$24,460.00	100%	1,440 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$24,460.00
<b>Total Grant Funds Available: \$24,460.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

**6. Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

- 7. Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
- 8. Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
- 9. Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
- 10. Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
- 11. RESERVED.**
- 12. RESERVED.**
- 13. Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:

- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for repower, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A.** Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B.** Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C.** At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D.** As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E.** For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F.** Grantee certification:
1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.

5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NOx, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.

**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

\_\_\_\_\_ Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

Initial

\_\_\_\_\_ Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

\_\_\_\_\_ in an amount of not less than the insurable value of Grantee’s vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

Initial

**3. Workers Compensation Insurance**

\_\_\_\_\_ as required by California law and employers’ liability insurance with a limit not less than \$1 million.

Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

- 1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

\_\_\_\_\_  
Initial



Figure 1: Example DAC and LIC Areas

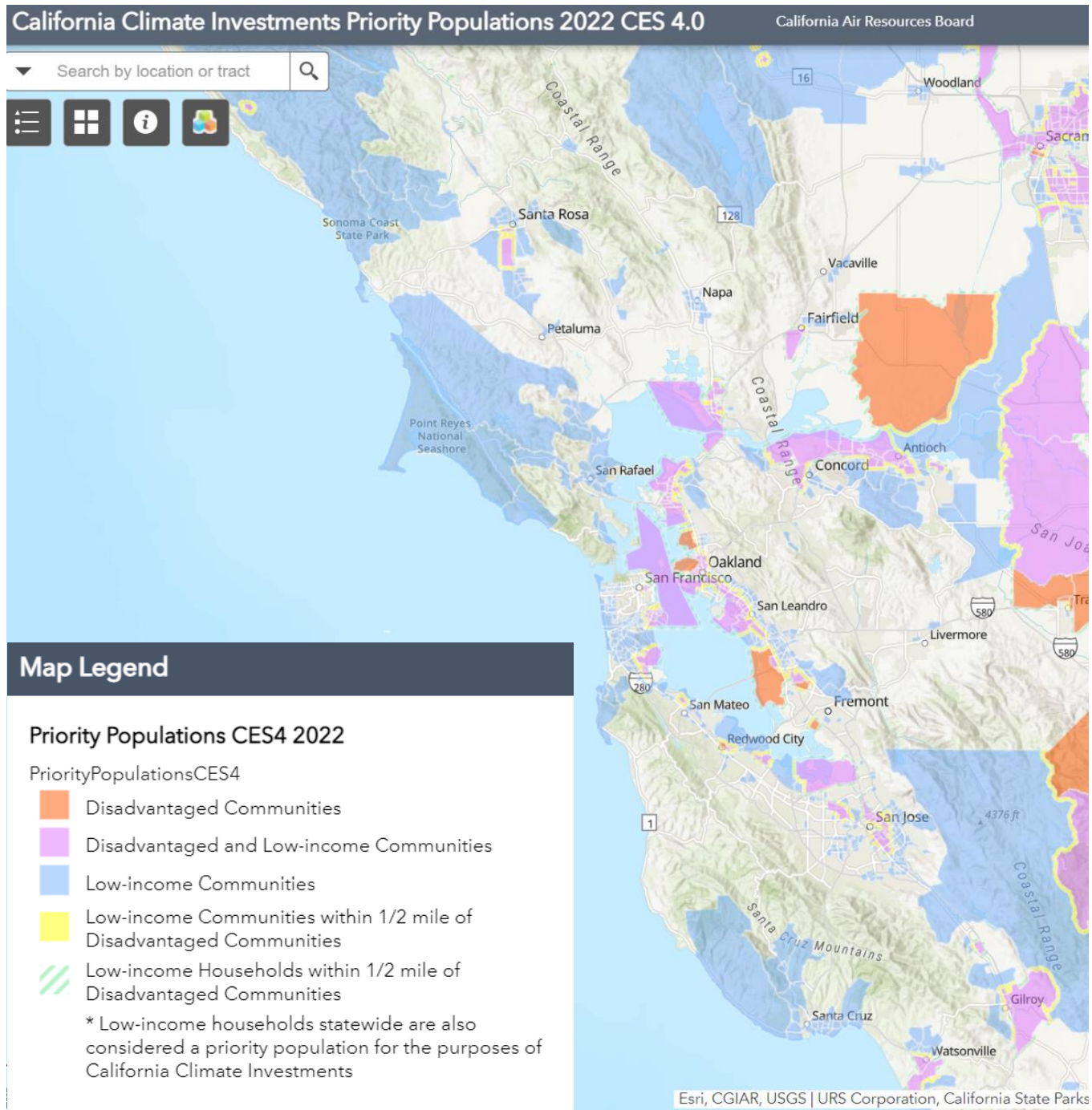
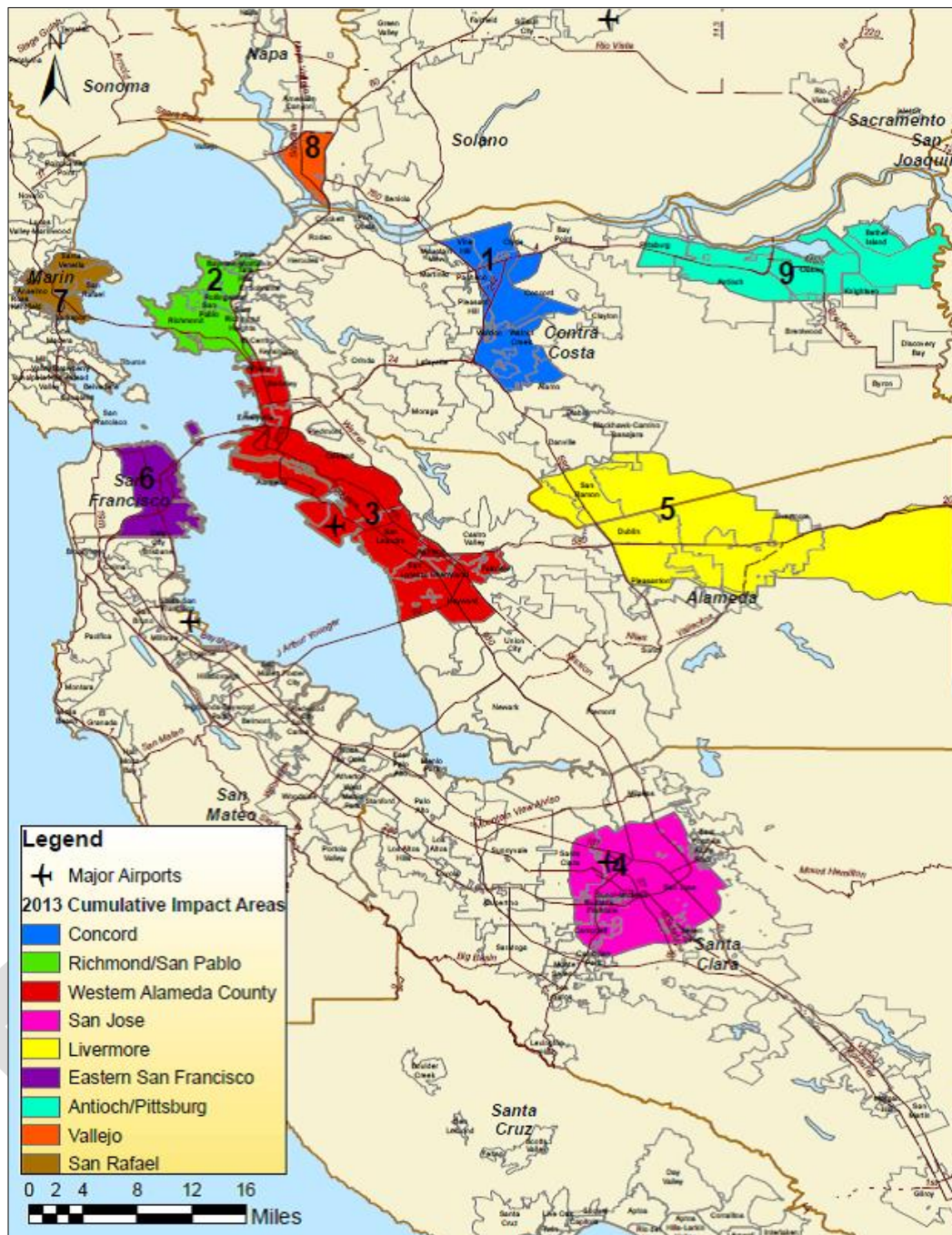


Figure 2: Air District CARE Communities



CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY8

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee’s project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.

- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to

have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY8 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY8 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or



similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department

## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY8
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$63,700.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$63,700.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<p><b>Infrastructure description:</b></p> <p>Purchase and installation of three (3) level 2 (32A) single port pedestal charging stations with associated electrical conduit and infrastructure. Located at the Louis Sutter Playground Maintenance Yard - 1150 Wayland St, San Francisco, CA 94134.</p>	\$63,700.00	100%	4,320 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$63,700.00
<b>Total Grant Funds Available: \$63,700.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

## 6. **Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

7. **Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
8. **Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
9. **Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
10. **Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
11. **RESERVED.**
12. **RESERVED.**
13. **Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:

- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for repower, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A.** Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B.** Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C.** At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D.** As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E.** For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F.** Grantee certification:
1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.

5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NOx, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.



**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

\_\_\_\_\_  
Initial

Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

in an amount of not less than the insurable value of Grantee's vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

\_\_\_\_\_  
Initial

**3. Workers Compensation Insurance**

as required by California law and employers' liability insurance with a limit not less than \$1 million.

\_\_\_\_\_  
Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

- 1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

\_\_\_\_\_  
Initial

Figure 1: Example DAC and LIC Areas

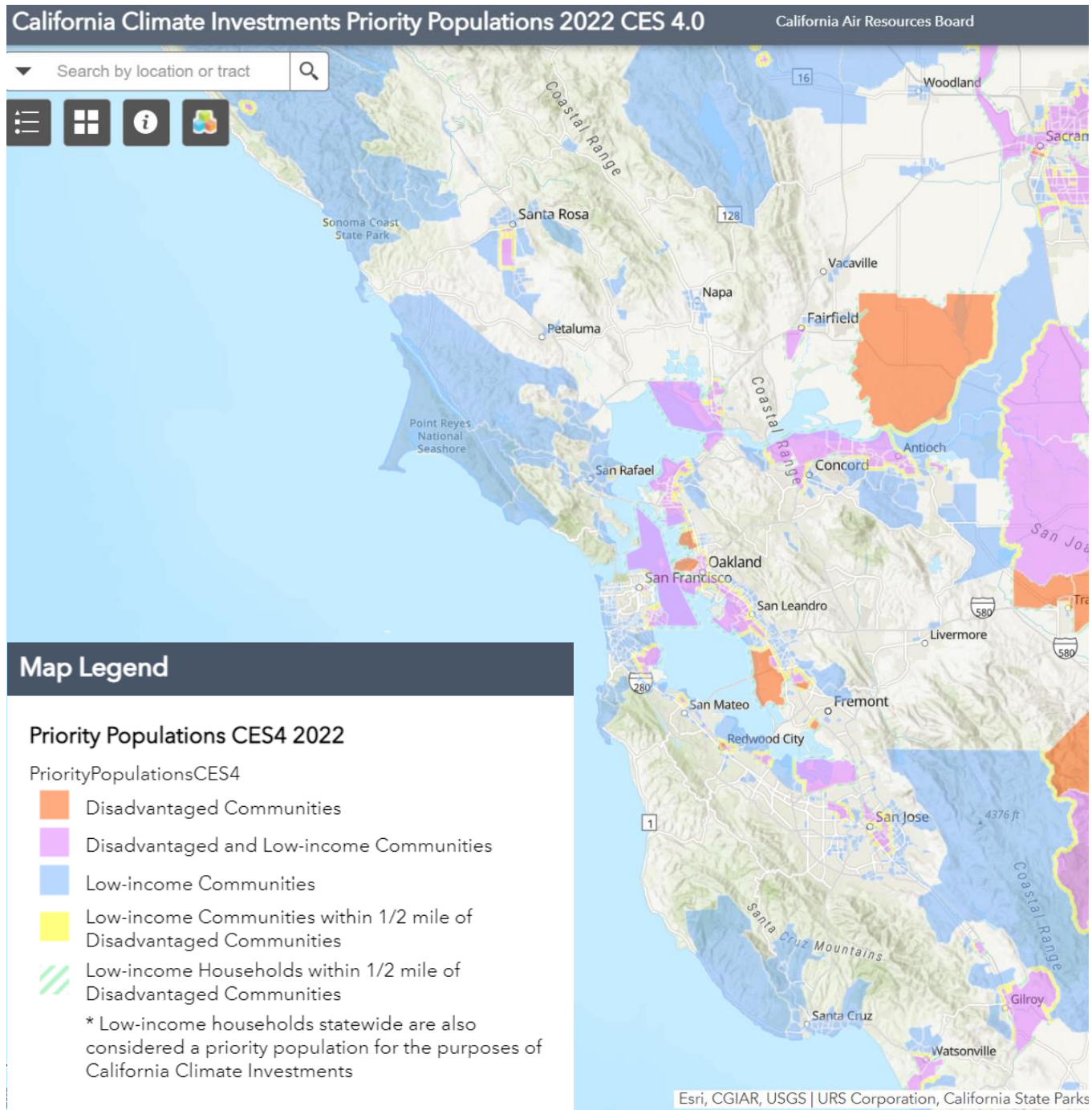
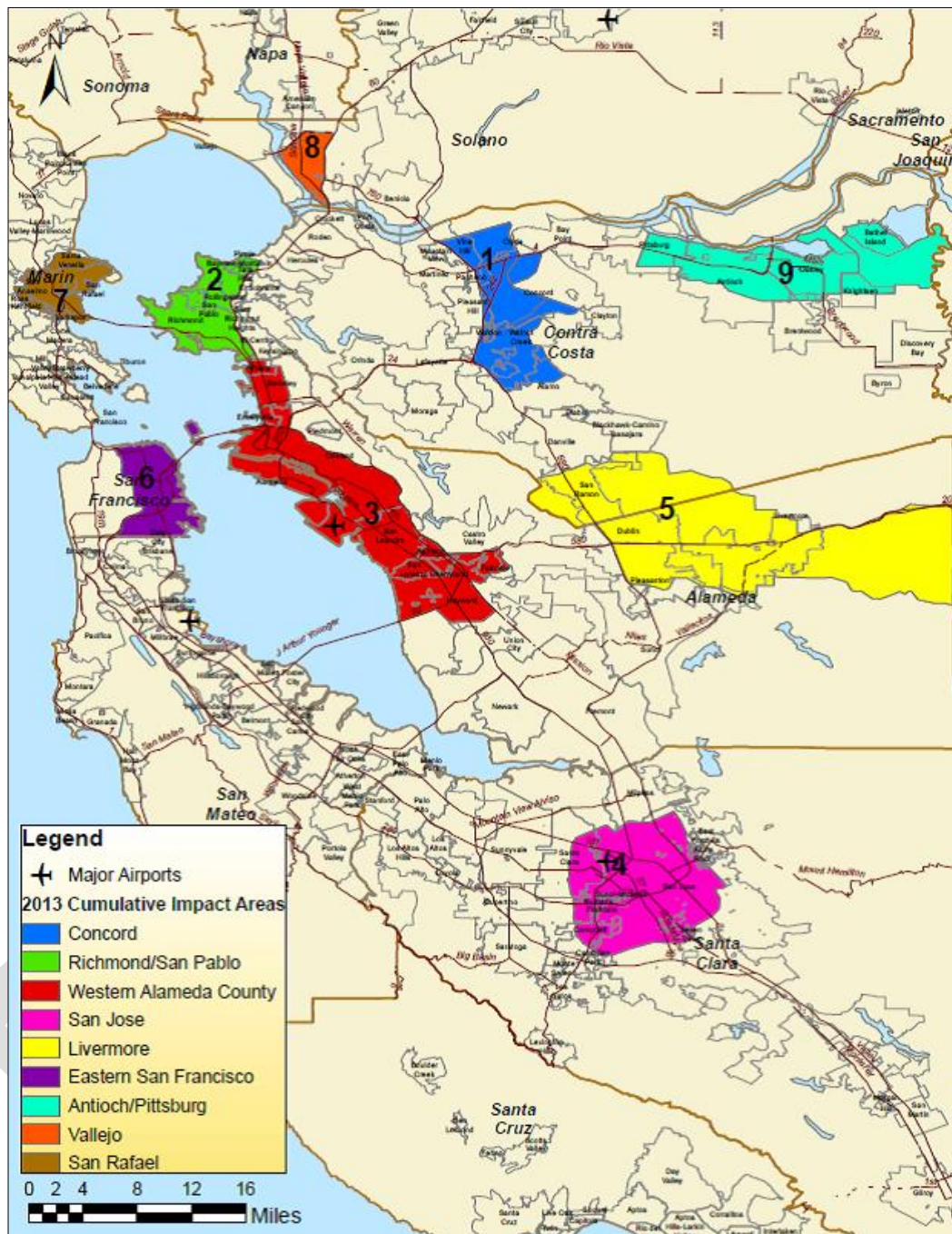


Figure 2: Air District CARE Communities



CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY9

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee’s project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.  

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.
- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.

- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to



have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY9 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY9 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or

similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department

## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY9
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$115,448.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$115,448.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<p><b>Infrastructure description:</b> Purchase and installation of six (6) level 2 (32A) single port pedestal charging stations with associated electrical conduit and infrastructure. Located at the Civic Center Garage Maintenance Area - 355 McAllister St., San Francisco, CA 94102.</p>	\$115,448.00	100%	6,480 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$115,448.00
<b>Total Grant Funds Available: \$115,448.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

## 6. **Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

7. **Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
8. **Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
9. **Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
10. **Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
11. **RESERVED.**
12. **RESERVED.**
13. **Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:

- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for rework, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A.** Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B.** Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C.** At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D.** As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E.** For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F.** Grantee certification:
1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.



5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NOx, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.

**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

\_\_\_\_\_  
Initial

Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

in an amount of not less than the insurable value of Grantee's vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

\_\_\_\_\_  
Initial

**3. Workers Compensation Insurance**

as required by California law and employers' liability insurance with a limit not less than \$1 million.

\_\_\_\_\_  
Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

- 1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

\_\_\_\_\_  
Initial

Figure 1: Example DAC and LIC Areas

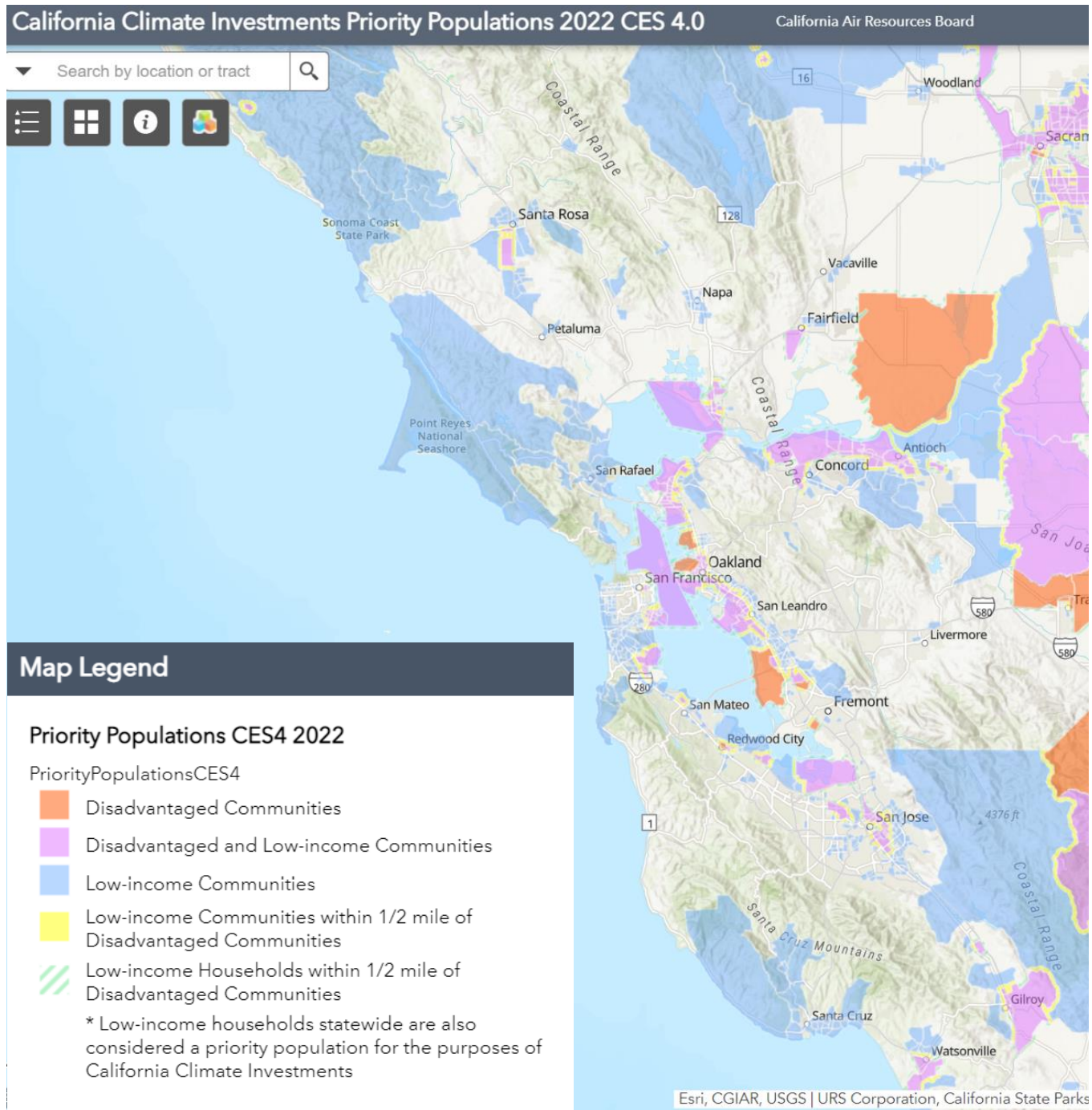
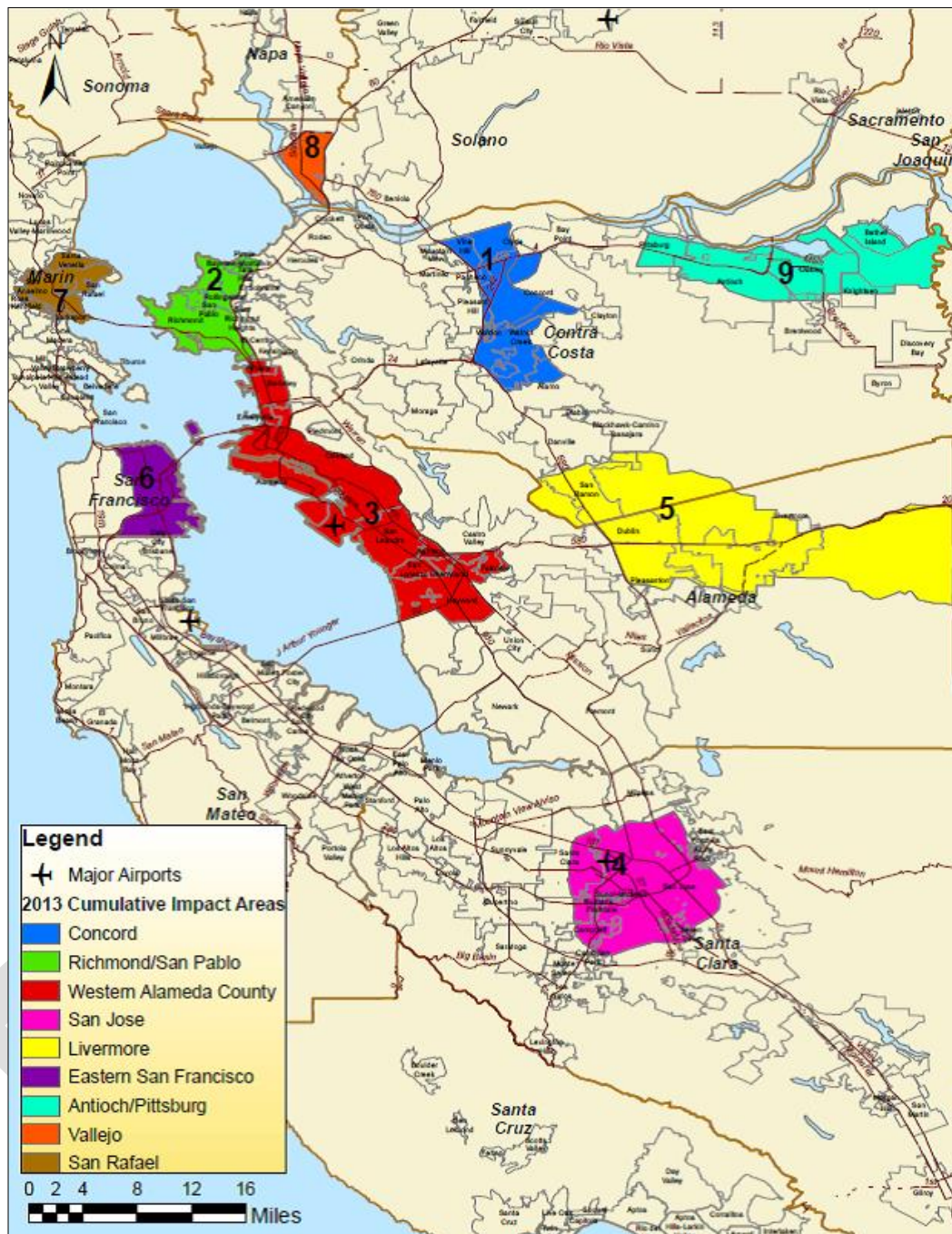


Figure 2: Air District CARE Communities



CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY10

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee’s project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.



- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to

have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY10 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY10 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or

similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department

## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY10
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$183,931.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$183,931.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<b>Infrastructure description:</b> Purchase and installation of five (5) level 2 (32A) single port pedestal charging stations with associated electrical conduit and infrastructure. Located at the Balboa Park Boxer Stadium - 166 Havelock St., San Francisco, CA 94112.	\$183,931.00	100%	7,200 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$183,931.00
<b>Total Grant Funds Available: \$183,931.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

## 6. **Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

7. **Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
8. **Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
9. **Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
10. **Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
11. **RESERVED.**
12. **RESERVED.**
13. **Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:



- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for rework, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A.** Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B.** Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C.** At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D.** As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E.** For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F.** Grantee certification:
1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.

5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NO<sub>x</sub>, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.

**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

\_\_\_\_\_ Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

Initial

\_\_\_\_\_ Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

\_\_\_\_\_ in an amount of not less than the insurable value of Grantee’s vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

Initial

**3. Workers Compensation Insurance**

\_\_\_\_\_ as required by California law and employers’ liability insurance with a limit not less than \$1 million.

Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

- 1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

\_\_\_\_\_  
Initial

Figure 1: Example DAC and LIC Areas

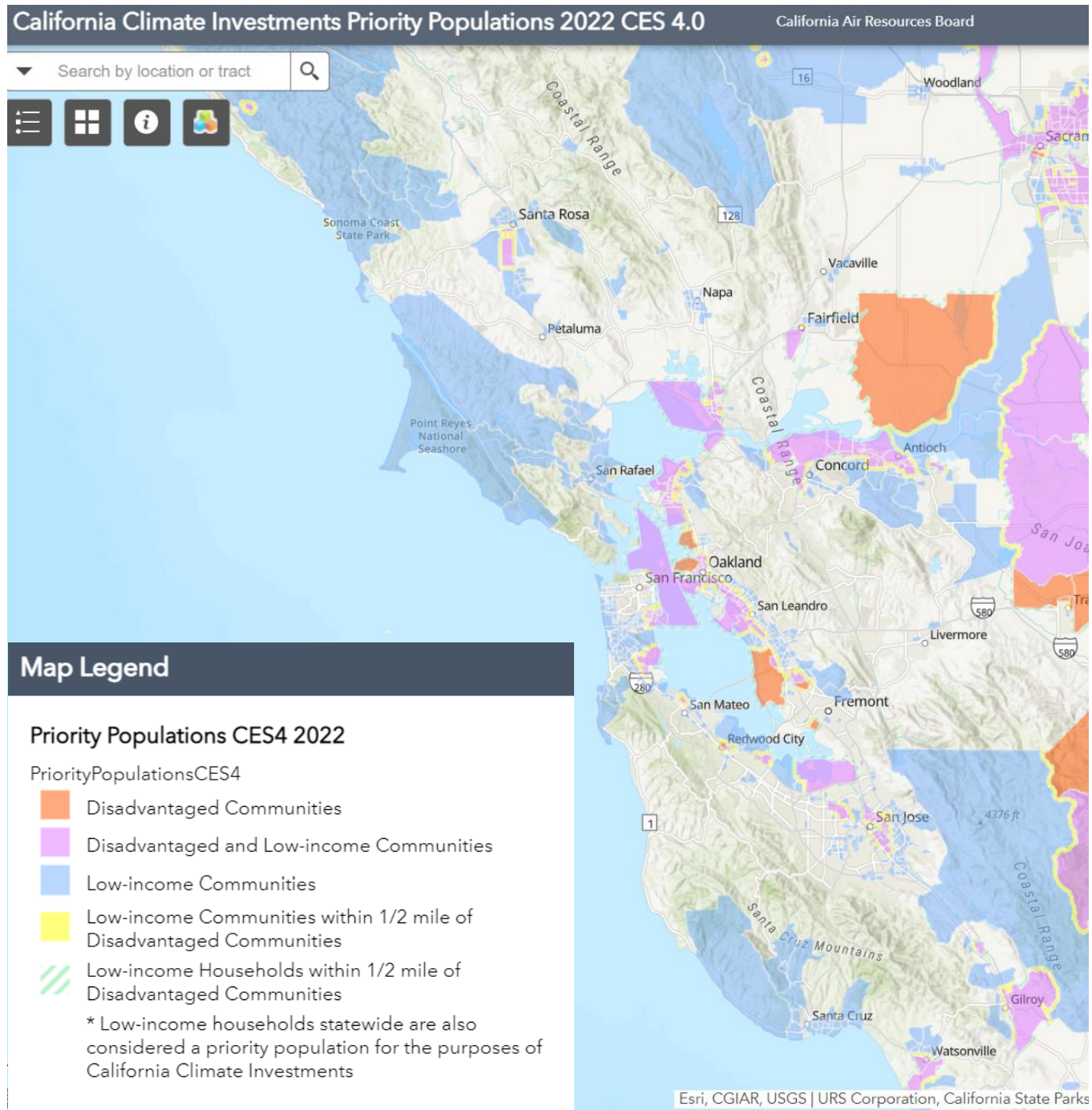
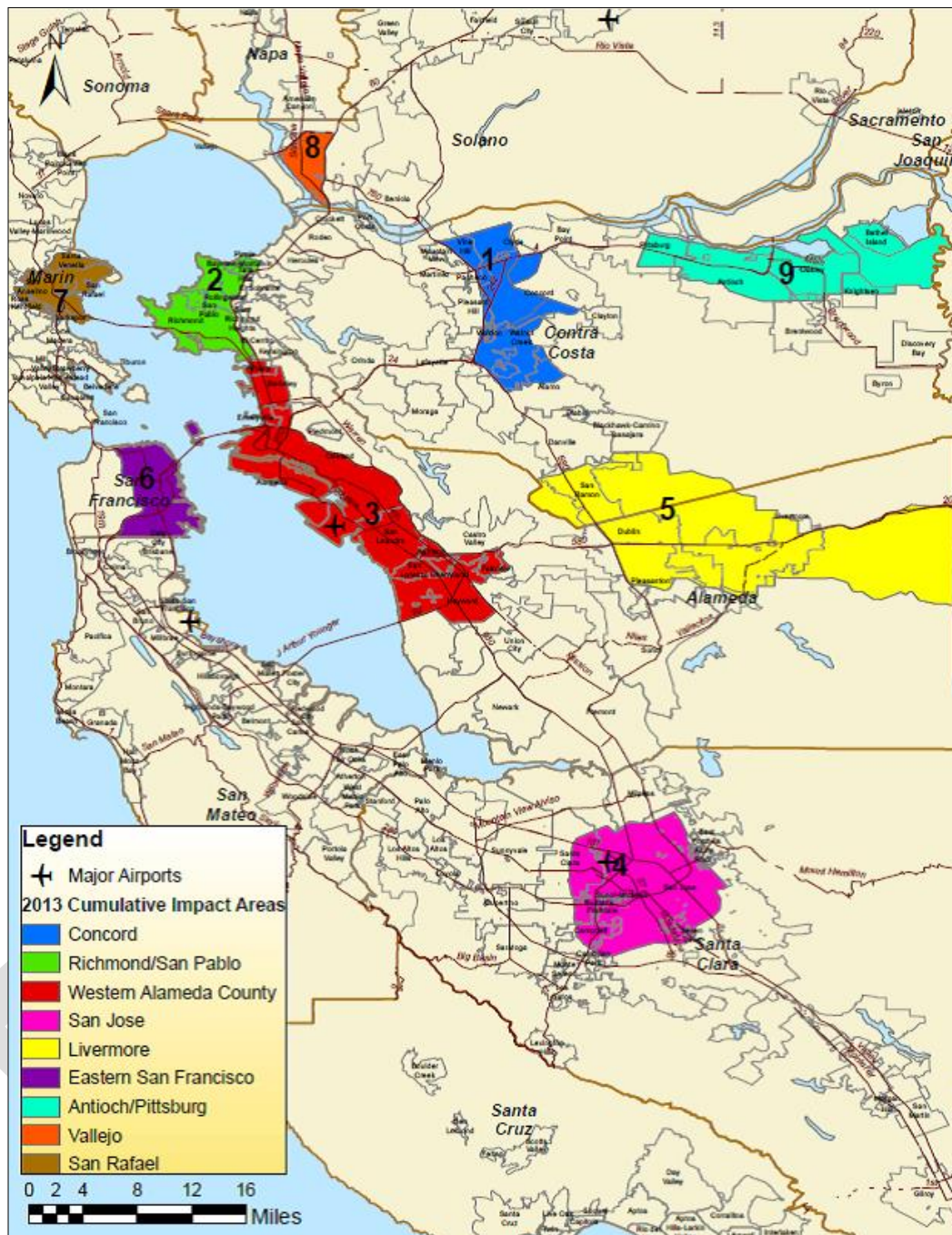


Figure 2: Air District CARE Communities





CARL MOYER PROGRAM GRANT AGREEMENT  
BETWEEN  
THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT  
AND  
CITY AND COUNTY OF SAN FRANCISCO, ACTING BY AND THROUGH ITS RECREATION AND  
PARKS DEPARTMENT

24MOY11

This Carl Moyer Program grant agreement (“Agreement”) is made and entered into between City and County of San Francisco, acting by and through its Recreation and Parks Department, hereinafter referred to as “Grantee,” and the Bay Area Air Quality Management District, hereinafter referred to as the “Grantor” or “Air District,” hereinafter collectively referred to as the “Parties.”

RECITALS

- 1) The Carl Moyer Memorial Air Quality Standards Attainment Program, California Health and Safety Code section 44275 et seq. (“Program”), is an incentive program to provide grants in order to reduce emissions of oxides of nitrogen, particulate matter (PM10), and reactive organic compounds in the State from sources of air pollution, such as heavy-duty and light-duty diesel vehicles, off-road construction equipment, marine vessels, and agricultural sources of pollution, by measures such as replacement of engines with cleaner-than-required engines or installation of emission reduction equipment.
- 2) The California Air Resources Board (“CARB”), which oversees and administers the Program, has adopted guidelines and criteria for the Program’s implementation entitled The Carl Moyer Program Guidelines, Approved Revision 2017 and subsequent CARB advisories issued for Program implementation (together the “CARB Program Guidelines”). The Air District implements the Program in the San Francisco Bay Area air basin in accordance with the CARB Program Guidelines and the criteria and guidelines of the Air District.
- 3) Based on the information provided in the Grantee’s project application, the Air District determined that the Grantee proposed a project (“Project”, the details of which are presented in Attachment A) to replace or install equipment that is eligible for Program funding and meets the CARB Program Guidelines and the Air District’s criteria and guidelines, including cost-effectiveness requirements. In entering into this Agreement, the Air District has relied upon the representations in Grantee’s project application.
- 4) This Agreement is made pursuant to and in accordance with the requirements of the Program, established by the California State Legislature and implemented by CARB. All equipment funded under the terms of this Agreement (“Project Equipment”) must meet the applicable requirements set forth in the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the CARB Program Guidelines.
- 5) On December 6, 2023, the Board of Directors of the Air District approved the Air District’s recommendation to enter into an Agreement with Grantee to implement the Project provided Grantee meets all of the CARB Program Guidelines.

SECTION I

GRANTEE AGREES:

- 1) To implement the Project in accordance with the terms and conditions of this Agreement and all attachments hereto and the CARB Program Guidelines, which are incorporated herein by reference. Failure to comply with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines will be deemed a breach of this Agreement,

and upon any such breach the Air District may pursue any remedies available under law, including requiring repayment of any funds awarded under this Agreement and/or terminating this Agreement pursuant to the termination provisions herein. A breach of this Agreement may also disqualify Grantee from participating in future Air District incentive programs, at the discretion of the Air District.

- 2) To maintain each piece of Project Equipment according to the manufacturer's specifications throughout each respective Project Equipment Operational Period, as defined in Section III.1 below. No tampering or modification of the Project Equipment is allowed.
- 3) To complete the Project in accordance with the payment and reporting conditions identified in Attachment A. The Air District's funding obligation under this Agreement is limited to reimbursement of a percentage of Eligible Costs, as detailed herein, and reimbursement shall not exceed the Total Grant Funds Available, as specified in Attachment A, Paragraph 4. Any Project cost overruns are the sole responsibility of the Grantee.
- 4) To allow the staff and third-party representatives of the Air District and CARB to inspect the Project Equipment and to conduct financial and performance audits of the Project. Grantee agrees that the Air District, CARB, the CA Department of General Services, CA Department of Finance, the CA Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Project. Grantee further agrees to cooperate fully with such inspections and audits, including providing on a timely basis copies of any Project records related to performance of this Agreement requested by the Air District or CARB.
- 5) To acknowledge the Air District and the Carl Moyer Program as a funding source for the Project in any related media events, articles, news releases, or other publicity materials. Grantee must obtain prior written approval by the Air District in order to disseminate any report or other document describing the Program, the Project, or this Agreement.
- 6) To expend funds received under this Agreement only in accordance with the requirements of the Program, this Agreement, and all applicable provisions of law and regulations.
- 7) To permanently destroy and remove from service any equipment replaced as part of the Project ("Baseline Equipment") and to provide documentation to support destruction of the Baseline Equipment.
- 8) To operate and monitor the operation of each piece of Project Equipment throughout the Project Equipment Operational Period defined in Section III.1 below. Grantee will notify the Air District in writing of any change in registration or operational status of any Project Equipment funded and installed under this Agreement within ten (10) business days of its occurrence. For purposes of this Agreement, a "change in operational status" occurs whenever any Project Equipment is removed from active service, relocated outside the boundaries of the Air District, wrecked, scrapped, sold, assigned, or transferred to another entity, before full completion of the Project Equipment Operational Period.

If Grantee fails to provide the required written notice of a change in operational status on a timely basis, the Grantee is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

If the Grantee wishes to assign, transfer, or sell the Project Equipment to another entity before its contractual requirements have been satisfied, the new entity must agree to assume all of the outstanding requirements and sign a successor agreement with the Air District. If the new owner does not sign a successor agreement and assume all the outstanding contractual requirements, the original owner (Grantee) is subject to the repayment requirements set forth in Paragraph 15 of Attachment A.

- 9) To neither seek nor accept other private or public financial incentives for the Project without prior written approval from the Air District.
- 10) To obtain and maintain the insurance coverage specified in "Insurance Requirements," Attachment B, and to comply with all insurance requirements set forth therein, including the provision of documentation of said insurance coverage.
- 11) To use the Air District's approved logo on any printed material intended for public consumption associated with the Project and on any signs posted at the site of any construction associated with the Project. The logo provided by the Air District shall be displayed on the Project Equipment identified in Attachment A, Paragraph 5.

- 12) To maintain and retain the Project records for at least three years after Agreement Term ends
- 13) To comply with all “Special Conditions,” set forth in Attachment A.
- 14) To comply with the following nondiscrimination and compliance provisions: During the performance of this Agreement, the Grantee and its contractors shall not unlawfully discriminate against, harass, or allow harassment against any employee or applicant for employment because of sex, race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, sexual orientation, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age (over 40), sexual orientation, or veteran or military status, or allow denial of family-care leave, medical-care leave, or pregnancy-disability leave. The Grantee and its contractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination and harassment. The Grantee and its contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code section 12990 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, title 2, section 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in Chapter 5 of Division 4.1 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Grantee and its contractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. Grantee shall include the nondiscrimination and compliance provisions of this clause in all agreements with contractors to perform work funded by this Agreement.
- 15) To be bound by and meet the requirements of all applicable provisions of State Labor Code Section 1720-1861 regarding prevailing wages paid to workers employed on public works and labor compliance and to provide confirmation of compliance if requested.
- 16) To accept tax liability associated with accepting grant funds.
- 17) To ensure that work products submitted to CARB, uploaded, or otherwise provided to CARB by the Grantee and/or its subcontractors under this Agreement comply with Web Content Accessibility Guidelines 2.0, levels A and AA, and otherwise meet the accessibility requirements set forth in California Government Code Sections 7405 and 11135, Section 202 of the federal Americans with Disabilities Act (42 U.S.C. § 12132), and Section 508 of the federal Rehabilitation Act (29 U.S.C. § 794d) and the regulations promulgated thereunder (36 C.F.R. Parts 1193 and 1194). For any work product provided to CARB in PDF format, the Grantee shall also provide an electronic version in the original electronic format (for example, Microsoft Word or Adobe InDesign).
- 18) That this Agreement is binding on and will inure to the benefit of Grantee’s heirs, executors, and administrators.

## SECTION II

### AIR DISTRICT AGREES:

- 1) To reimburse Grantee for a percentage of Eligible Costs in an amount not to exceed the “Total Grant Funds Available,” set forth in Attachment A.
- 2) To endeavor to pay a percentage of the undisputed invoiced amount of the Eligible Costs incurred, and as adjusted for any Cost Reductions and/or in the case that Grantee has received funding from an Air District approved co-funding incentive source, within thirty (30) calendar days of receipt of the invoice.
- 3) To deliver the payment following the Air District’s verification that Grantee has completed the Project. Verification by Air District will include physical inspection of any Project Equipment specified in Attachment A, confirmation that the Project Equipment is operational and in service, and review of evidence of the permanent destruction of any Baseline Equipment replaced as part of the Project.
- 4) To provide reasonable notice to Grantee prior to Air District or CARB inspection or audit of the Project. What constitutes “reasonable notice” may be based in part upon any prior notice from CARB received by the Air District of such CARB audit or inspection.

- 5) CARB is an intended third-party beneficiary of this Agreement and shall have the right to enforce the terms of the Agreement to ensure emission reductions are obtained.
- 6) Availability of Funds: Air District's obligations under this Agreement are contingent upon the availability of funds. In the event such funds are not available, Air District will have no liability to pay any funds to the Grantee or to furnish any other consideration under this Agreement.

### SECTION III

#### AIR DISTRICT AND GRANTEE AGREE:

- 1) Agreement Term, Project Equipment Operational Period, and Project Term: The term of this Agreement ("Agreement Term") begins on the Effective Date and shall remain in effect until the conclusion of all Project Equipment Operational Periods, as set forth in Attachment A unless this Agreement is terminated earlier. A Project Equipment Operational Period begins when the piece of Project Equipment has been successfully inspected by the Air District and concludes upon the satisfaction of the usage requirement and project life requirement for that piece of Project Equipment. The Project Term begins at the start of the earliest Project Equipment Operational Period and ends at the conclusion of all Project Equipment Operational Periods. The Project Equipment Operational Period for each piece of Project Equipment is set forth in Table 1 of Attachment A. In no event shall Grantee operate a piece of Project Equipment for less than the minimum project term specified in the CARB Program Guidelines.
- 2) Termination:
  - a) Either Party may terminate this Agreement at will and without specifying any reason at any time prior to the Air District's transfer of Project funds by notifying the other Party in writing. The notice of termination shall specify the effective date of termination, which shall be no less than thirty (30) calendar days from the date of delivery of such notice. Notice shall be delivered in accordance with the Notice provisions set forth in Paragraph 5 below.
  - b) The Air District may terminate this Agreement for breach of the Agreement by Grantee by giving Grantee a minimum of ten (10) business days written notice of such breach and the opportunity to cure the breach within that period of time. The notice will specify the amount of Project Grant Funds to be reimbursed to the Air District, if any, which Grantee shall reimburse within thirty (30) days of the effective date of termination. The Air District shall calculate the reimbursement based on the repayment formula set forth in Paragraph 15 of Attachment A.
  - c) The Air District shall not pay any Project Grant Funds in the event that this Agreement is terminated, and no funds have been expended by Grantee. If the Project has been completed and the Air District has paid the grant funds to Grantee, Grantee may not terminate this Agreement pursuant to subparagraph 2(a), unless it reimburses the Air District the amount of Project Grant Funds due based on the repayment formula set forth in Paragraph 15 of Attachment A.
- 3) Additional Acts and Documents: Each Party agrees to do all such things and take all such actions, and to make, execute, and deliver such other documents and instruments that are reasonably required to carry out the provisions, intent, and purpose of this Agreement. All attachments to this Agreement are expressly incorporated herein by this reference and made a part hereof as though fully set forth.
- 4) Indemnification: Grantee shall indemnify and hold harmless CARB, the Air District, its officers, employees, agents, representatives, and successors-in-interest from and against any and all liability, loss, expense, including reasonable attorneys' fees, or claims for injury or damages arising out of the performance by Grantee of its duties and obligations under this Agreement, and arising out of the operation of the engine and vehicle, vessel, locomotive, or other equipment that is the subject of this Agreement by the Grantee or its officers, agents, employees, representatives, and successors in interest.
- 5) Notices: All notices that are required under this Agreement shall be provided in the manner set forth herein, unless specified otherwise. Notice to a party shall be delivered to the attention of the person at the address listed below, or to such other person or persons as may hereafter be designated by that party in writing. Notice shall be in writing sent by e-mail OR delivered in person. Notices shall be deemed to

have been received on the date of such transmission, provided such date was a business day and delivered prior to 4:00 p.m. PST/PDT. Otherwise, receipt of notices shall be deemed to have occurred on the following business day.

AIR DISTRICT	Bay Area Air Quality Management District 375 Beale Street, Suite 600 San Francisco, CA 94105 Attn: Director of Strategic Incentives Project #: 24MOY11 grants@baaqmd.gov
GRANTEE	City and County of San Francisco, acting by and through its Recreation and Parks Department 501 Stanyan Street San Francisco, CA 94117 Attn: Benjamin Wan Project #: 24MOY11 benjamin.wan@sfgov.org

- 6) **Contacts:** The Contact for the Grantee shall be the person named in the Project application, which shall also list the Contact's address, telephone number, fax number, and email address. The Contact shall be the liaison to the Air District pertaining to implementation of this Agreement and shall be the contact for information about the Project. The Grantee shall notify the Air District of a change of the Contact's name or contact information in writing no later than ten (10) business days from the date of any change.
- 7) **Project Number:** All correspondence shall reference this Agreement number, which is the same as the Project Number or Project Application Number.
- 8) **Integration of Agreement:** This Agreement represents the final, complete, and exclusive statement of the agreement between the Grantee and the Air District and supersedes all prior and contemporaneous understandings and agreements of the Parties. No Party has been induced to enter into this Agreement nor is any Party relying upon any representation or warranty outside those expressly set forth herein.
- 9) **Amendment:** This Agreement may not be modified except in writing, signed by both Parties hereto, and any attempt to modify this Agreement orally shall be void and of no effect. Any change in Project scope shall constitute an amendment under this Agreement.
- 10) **Independent Contractor:** Grantee is an independent contractor. None of Grantee's officers, employees, agents, contractors, subcontractors, or vendors are, nor shall they be considered, officers, employees, agents, contractors, subcontractors, or vendors of the Air District.
- 11) **Assignment:** Grantee may not assign, sell, transfer, license, or subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the Air District.
- 12) **Waiver:** No waiver of a breach, of failure of any condition, or of any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, regardless of similarity, nor shall any waiver constitute a continuing waiver unless the writing so specifies. Further, the failure of a party to enforce performance by the other party of any term, covenant, or condition of this Agreement and the failure of a party to exercise any rights or remedies hereunder shall not be deemed a waiver or relinquishment by that party to enforce future performance of any such terms, covenants or conditions, or to exercise any future rights or remedies.

- 13) Severability: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid, in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions thereof shall not be affected.
- 14) Effective Date: The effective date of this Agreement is the date the Air District's Executive Officer/Air Pollution Control Officer executes this Agreement.
- 15) Eligible Costs: Only the Project costs, estimated in Attachment A, Paragraph 5, Table 1, that are incurred after the Effective Date and prior to termination of the Agreement or upon Air District's verification that Grantee has completed the Project, whichever occurs first, are eligible for reimbursement with Program Grant funds. "Eligible Costs" shall be defined as Project costs that the District determines are eligible based on this paragraph, and also based on the CARB Program Guidelines.
- 16) Cost Reduction: In the event that the Eligible Costs incurred are less than the Estimated Eligible Costs listed in Attachment A, Paragraph 5, Table 1, the Air District will recalculate its contribution to the Project in accordance with the provisions of Paragraph 4 of Attachment A.
- 17) Force Majeure: Neither CARB, the Air District, nor Grantee shall be liable for or deemed to be in default for any delay or failure in performance under this Agreement or interruption of services resulting, directly or indirectly, from acts of God, enemy or hostile governmental action, civil commotion, strikes, lockouts, labor disputes, fire or other casualty, judicial orders, governmental controls, regulations or restrictions, or inability to obtain labor or materials or reasonable substitutes for labor or materials necessary for performance of the services, or other causes, except financial, that are beyond the reasonable control of CARB, the Air District or Grantee, for a period of time equal to the period of such force majeure event, provided that the party failing to perform notifies the other party within ten (10) business days of discovery of the force majeure event, and provided further that that party takes all reasonable action to mitigate the damages resulting from the failure to perform. Notwithstanding the above, if the cause of the force majeure event is due to party's own action or inaction, then such cause shall not excuse that party from performance under this Contract. Notwithstanding the above, fire or casualty loss to Project Equipment shall not excuse Grantee's obligation to perform under this Agreement. Grantee shall be responsible to repair or replace Project Equipment or to reimburse the Air District in accordance with Attachment A, Paragraph 15.
- 18) Governing Law: Any dispute that arises under or relates to this Agreement shall be governed by law, including Health & Safety Code section 44280 et seq., its accompanying regulations, and the CARB Program Guidelines, excluding any laws that direct the application of another jurisdiction's laws. Venue for resolution of any dispute that arises under or relates to this Agreement shall be San Francisco, California.
- 19) Emissions Testing: The Air District may conduct emissions testing, at its expense, on any Project Equipment that is purchased or modified as part of the Project, including a vehicle or vessel. Testing for a piece of Project Equipment will be limited to no more than once per calendar year during the Project Equipment Operational Period. Testing will be conducted according to a schedule agreed upon by both Parties.
- 20) Emission Reductions: The Air District retains the exclusive right to claim any emission reduction credits under State or Federal law that might result from emissions reduced by the Project implemented pursuant to this Agreement. The emissions reduced by the Project may not be used by Grantee to comply with any local, State, or Federal air pollution regulation or law, or used to fulfill Grantee's obligations arising out of any order, settlement contract, memorandum of understanding, or other binding legal document.
- 21) Preliminary Inspection: Air District or its designee shall perform a preliminary inspection of the installation site prior to implementation of the Project. Grantee shall facilitate and cooperate with any Air District inspection.
- 22) Post-Project Inspection: Air District or its designee shall perform a post-project inspection of the Project Equipment funded under the terms of this Agreement to verify that the Project has been implemented according to the terms of this Agreement. Grantee shall facilitate the Air District inspection and make the new Project Equipment available for the post-project inspection, which may include a test to verify that the Project Equipment is fully operational and pre-installation interim inspection(s) of engines, tanks, or

similar funded components whose tags or labels will not be visible after installation, to document that Project Equipment complies with Program requirements. Grantee must contact the Air District to arrange post-project inspection and should provide at least two business days advanced notice for scheduling.

- 23) Compliance with CARB Program Guidelines: The Grantee agrees to implement the Project in accordance with all requirements of the CARB Program Guidelines. Any questions or disputes the Parties may have regarding the implementation of this Agreement shall be resolved in accordance with the applicable CARB Program Guidelines.
- 24) Enforcement: Both the Air District and CARB have the authority to inspect the Project, enforce the terms of this Agreement, and pursue repayment of grant funds for noncompliance with the terms and conditions of this Agreement, including requirements in attachments hereto and in the CARB Program Guidelines, which are incorporated herein by reference, or applicable state laws or regulations throughout the Agreement Term.
- 25) Public Documents: To the extent not otherwise prohibited by law and to the extent required by the California Public Records Act (Government Code section 6250 et seq.), the Grantee will place in the public domain any software, written document, or other product developed with Program funds as part of the Project.
- 26) Survival of Terms: Any terms of this Agreement that by their nature extend beyond the term (or termination) of this Agreement shall remain in effect until fulfilled and shall apply to both Parties' respective successors and assigns.
- 27) Public Entities Conflict of Interest: The Grantee warrants and represents that its public officials, including its officers and employees in their official capacity, presently have no interest and agrees that its public officials, including its officers and employees in their official capacity, will not acquire any interest which would represent a conflict of interest under California Government Code sections 1090 et seq. and 87100 et seq. during the performance of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have caused this Agreement to be duly executed on their behalf by their authorized representatives.

SIGNATURES

**Bay Area Air Quality Management District**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Philip M. Fine  
Executive Officer/Air Pollution Control Officer  
Bay Area Air Quality Management District

Approved as to form:

By: \_\_\_\_\_

Alexander Crockett  
General Counsel  
Bay Area Air Quality Management District

**Grantee**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Phil Ginsburg  
General Manager  
City and County of San Francisco, acting by and through its Recreation and Parks Department



## ATTACHMENT A – PROJECT SPECIFIC INFORMATION

[Note: The section numbers shown in parentheses below refer to the Sections in the Agreement.]

1. **Grantee:** City and County of San Francisco, acting by and through its Recreation and Parks Department
2. **Project Number (Section III.7):** 24MOY11
3. **Air District Approval Date (Section III.14):** The Effective Date of this Agreement
4. **Total Grant Funds Available (Sections I.3, II.1, and III.15):** \$126,510.00

Total Grant Funds Available are estimated in Paragraph 5, Table 1, below. Actual funds to be paid will be calculated after Agreement execution and upon Grantee submittal of request for payment as defined in Paragraph 13. Actual funds paid will be based on Eligible Costs incurred, as defined in the Agreement at Section III, Paragraphs 15 and 16, multiplied by the Maximum Percentage of Funding, as adjusted by any funds from an Air District approved co-funding incentive source, up to a maximum of the Total Grant Funds Available. In no event shall the grant funds paid under this Agreement exceed the maximum of \$126,510.00.

5. **Cost Breakdown (Sections I.3 and III.15):**

A detailed breakdown of estimated project costs and Equipment information is shown in Table 1.

Table 1: Detailed Project Description					
Project Equipment Description*	Estimated Eligible Costs	Maximum Percentage of Eligible Costs	Total Usage & Project Equipment Operational Period	Location of Operation	Funds Available
<p><b>Infrastructure description:</b></p> <p>Purchase and installation of seven (7) level 2 (32A) single port pedestal charging stations with associated electrical conduit and infrastructure. Located at the Margaret S. Hayward Playground Maintenance Garage - 1016 Laguna St., San Francisco, CA 94102.</p>	\$126,510.00	100%	6,480 kWh & 3 years	100% in CA 100% in Air District Operates in Priority Areas: YES	\$126,510.00
<b>Total Grant Funds Available: \$126,510.00</b>					

\*Grantee may propose Equivalent Equipment subject to advanced written approval from the Air District. The Equivalent Equipment must result in the same or better emissions reductions and meet or exceed the operational parameters specified in Attachment A of this Agreement.

The terms in Table 1 above are defined as follows:

**Project Equipment Description:** Information describing the new equipment including fuel or energy type and other specifications.

**Estimated Eligible Costs:** The amount of the Project cost determined during the application evaluation eligible to be included in the calculation for reimbursement.

**Maximum Percentage of Eligible Costs:** The maximum allowable percentage of the actual Eligible Costs that can be reimbursed for Project Equipment, based on the maximum percent allowed for the equipment by the applicable CARB guidelines for the equipment type.

Total Usage & Project Equipment Operational Period: Total Usage refers to the minimum amount Grantee is required to operate the Project Equipment, over the period of time specified and defined as the Project Equipment Operational Period.

Location of Operation: The minimum percentage of time that the Project Equipment must operate within California and/or within the Air District boundaries, as noted, during the Project Equipment Operational Period. Also indicates whether the Project is required to operate within a Priority Area(s), as defined in Attachment C, and in accordance with the requirements of Paragraph 16 (Special Conditions).

Funds Available: The maximum funding that can be paid to Grantee for Project Equipment pursuant to this Agreement.

## 6. **Project Description: Off-Road Infrastructure**

Table 1 provides the details of existing (old) Baseline Equipment (if any) and funded Project Equipment. Any change in Project Equipment specifications or Project Description must receive written approval in advance by the Air District.

7. **Project Term (Section III.1):** Table 1 lists the required usage and Project Equipment Operational Period for each piece of Project Equipment. The “Total Usage” listed in Table 1 represents the minimum number of hours or miles (as applicable) the Project Equipment is to operate during the Project Equipment Operational Period, which represents the minimum number of years over which the Project Equipment is to operate under this Agreement. The Project Equipment Operational Period begins when the Project Equipment has been successfully inspected by the Air District. The Project Term concludes upon the satisfaction of the usage and Project Equipment Operational Period requirements for each piece of Project Equipment and upon confirmation by the Air District that all Project requirements have been met.
8. **Operating Parameters:** Air District has awarded this Grant based upon Grantee’s agreement to operate the Project Equipment for the usage identified in Table 1 of this Attachment. In no event shall Grantee operate the Project Equipment less than the minimum project term specified in the CARB Program Guidelines. Pursuant to Paragraph 15 of this Attachment, Grantee may be required to repay Grant funds if unable to satisfy the Project’s usage, project life, and location of operation requirements identified in Table 1.
9. **Project Schedule:** By no later than **January 29, 2026**, the Project must be completed by Grantee and inspected by the Air District, and Grantee must have submitted its request for payment in accordance with Paragraph 13 of this Attachment.
10. **Estimated Eligible Costs :** Estimated eligible costs are specified and described in Table 1 above, and include (A) Design and engineering, (i.e., labor, site preparation, Americans with Disabilities Act accessibility, signage); (B) Equipment (e.g., charging/fueling units, electrical parts, energy storage equipment); (C) Installation directly related to the construction of the station; (D) Meter/data loggers; (E) On-site power generation system that powers covered sources (i.e., solar and wind power generation equipment); (F) Fees incurred pre-contract execution (i.e., permits, design, engineering, site preparation), license fees, environmental fees, commissioning fees (safety testing), and onsite required safety equipment; (G) Federal, sales, and other taxes; (H) Shipping and delivery costs; (I) Consulting fees associated with the preparation of Environmental Assessment, Environmental Impact Statement, Environmental Impact Report, or other California Environmental Quality Act (CEQA) documents.
11. **RESERVED.**
12. **RESERVED.**
13. **Project Implementation Report and Request for Payment (Section I):** No later than thirty (30) days from completion of the work set forth in the Project Description, Grantee shall submit a Project Implementation Report (PIR), an IRS W-9 form, and a project invoice to request payment for the Eligible Costs of the Project.

The Project invoice shall:

- Provide documentation for all Eligible Costs, document the Equipment serial number(s), and include a description of the Equipment purchased.
- Demonstrate the costs are Eligible Costs and have been expended in compliance with the Project Description and the Project Schedule.
- Itemize the total funds requested for this reimbursement, which shall include an itemization of payments to vendors, consultants, and contractors.
- Include copies of invoices that document the goods and services provided by vendors, consultants, and contractors and documentation of the total hours incurred to complete the Project, the hourly rates of any labor charges, the costs of such goods, and any other Eligible Costs.
- Be submitted with a summary sheet that specifies the Project Number. If costs are incurred that are not directly related to the Project as described in Paragraph 5 of this Attachment, all such costs must either be deleted when the Project invoice is prepared or clearly identified as costs that are not eligible for reimbursement by the Air District.
- Include proof of warranty as required by the CARB Program Guidelines for the specific project option and type of Project Equipment described in Table 1 of this attachment.
- For new or converted electric Equipment or hybrid Equipment, provide owner's manual or equivalent documents describing the major components; theory of operation and operating procedures; battery maintenance and use; service intervals and requirements; contact information for the manufacturer and CA servicer(s); instructions about safe operation and battery handling; and emergency procedures and potential safety precautions for use of the Equipment.

The Grantee may seek an interim payment from the Air District. To request an interim payment, the Grantee must submit an updated Project schedule that identifies the anticipated completion date, together with invoices for costs incurred to date, to the Air District. The Air District has the sole discretion to approve an interim payment for Eligible Costs incurred to date.

Upon verification that the Project has been completed according to the terms of this Agreement, the Project Equipment has been installed and is fully operational, and the Baseline Equipment has been removed from service and destroyed for repower, conversion, and replacement projects, the Air District will issue final payment of the Funds Awarded.

- 14. Annual Monitoring Reports:** Grantee shall submit an annual monitoring report each calendar year for the Project Term, in a format approved and provided by the Air District. The monitoring report shall provide information regarding annual fuel/energy consumption, annual hours or miles of operation, locations where Project Equipment operated, and proof of insurance. The first annual report shall be submitted by August 1 of the year following execution of the Grant Agreement to cover the period from July 1 through June 30 of the prior year. The first annual report shall include a report on the Grantee's progress in meeting milestones listed in the Project Schedule, as set forth in Paragraph 9 of this Attachment. Subsequent annual reports shall be submitted by August 1st of each succeeding year with the final annual monitoring report due by August 1st in the last year of the Project Term. If Grantee fails to submit annual monitoring reports in a timely fashion, the Air District shall perform a project performance audit.
- 15. Repayment of Grant Funds for Failure to Complete Project:** Grantee shall repay the Total Grant Funds Awarded on a prorated basis for selling, assigning, transferring, retiring, scrapping, or removing any piece of Project Equipment from service in the location(s) specified in Table 1 of Attachment A prior to completing its Project Equipment Operational Period. The fraction of funds to be repaid will be determined by subtracting the usage of the Project Equipment at the time of sale, assignment, transfer, retirement, scrapping, or removal from service from total usage, pursuant to Paragraph 7 of this Attachment, and dividing that result by the total usage. At its sole discretion, the Air District may waive repayment if it determines that Grantee's failure to complete the Project was due to events beyond Grantee's reasonable control per Section III.17.

The Air District may waive repayment if, prior to sale of Project Equipment, the Grantee facilitates transfer of this Agreement by the Air District to the subsequent owner who agrees to assume all obligations under this Agreement and specifically agrees to continue operation of the Project Equipment in order to provide equivalent emission reductions in accordance with CARB Program Guidelines.

#### 16. Special Conditions:

- A. Operation in Priority Areas: If indicated in the “Location of Operation” column in Table 1 of Attachment A and in Attachment C, the Grantee shall operate the funded Project Equipment within or benefiting Priority Areas, which are communities disproportionately impacted by air pollution and/or low-income communities. This benefit to Priority Areas is required throughout the Project Equipment Operational Period to ensure that the Project directly reduces emissions in impacted communities and helps to reduce public health risks associated with such air contaminants in the impacted communities. Projects with Operation in Priority Areas specified in Table 1 of Attachment A and in Attachment C must continue to operate in the same location(s) described in the application materials submitted by the Grantee, since the location(s) may have been a factor in determining eligibility and/or the funding level awarded. Attachment C provides maps of Priority Areas. Grantee must demonstrate, as part of the Annual Monitoring Reports, that it has operated in the Priority Area(s) designated in Attachment C for each year of operation.
- B. Operation in Air District: For the duration of the Project Equipment Operational Period, Grantee shall operate the Project Equipment within California and the Air District as specified in the “Location of Operation” column in Table 1 of Attachment A. Grantee must demonstrate, as part of the Annual Monitoring Reports, that the percentages of operation within the Air District boundaries and within California, as identified in Table 1, have been achieved for each year of operation.
- C. At the request of the Grantee, the Air District and Grantee have agreed that the Air District shall pay the total funds to be paid to the equipment vendor designated by the Grantee. This payment will be made as a two-party check to the Grantee and the designated vendor.
- D. As required by the CARB Program Guidelines, Grantee shall ensure that Project Equipment, inclusive of infrastructure Equipment, shall be equipped with a tamper-proof, non-resetting hour meter, energy meter, or odometer (as applicable). If this meter fails during the Project Equipment Operational Period, the Grantee must notify the Air District and take action to repair or replace the meter within thirty (30) days.
- E. For Grantees subject to CARB regulations Project Equipment funded as part of this Agreement:
  1. Must be included when defining the size of the fleet for determining regulatory requirements.
  2. Must not be used to generate credits or compliance extensions and must be excluded when determining regulatory compliance.
- F. Grantee certification:
  1. I certify that the fleet, engine(s) and Baseline Equipment are in compliance with all applicable Federal, State, and local air quality rules and regulations as of the Effective Date of this Agreement.
  2. I understand that I must maintain compliance with all applicable Federal, State, and local air quality rules and regulations for the Project Term.
  3. I have disclosed to the Air District all other private or public financial incentives applied for or used for this Project.
  4. I will not apply for or receive other private or public financial incentives for the Project without prior approval from the Air District, including any sources that become available after the Effective Date of this Agreement. The receipt of additional public funding for the Project Equipment could result in a reduction of the Total Grant Funds Available.

5. I understand that I must own and operate the Project Equipment pursuant to the terms of Table 1 of Attachment A, which include usage and location requirements.
6. I will not assign, transfer, or sell the Project Equipment during the Agreement Term without prior written consent of the Air District. Such written consent will not be given unless the terms and obligations of this Agreement are first transferred in full to a new owner/operator.
7. I understand that the following requirements apply to additional private or public financial incentives used to support this Project.
  - a. Grantee must meet all criteria associated with each funding source used to fund the Project.
  - b. The total of all incentives for the Project must not exceed the total project costs.
  - c. Grantees that are not public entities must provide at least 15 percent of the Eligible Cost from non-public sources.
  - d. All covered emission reductions (NOx, ROG, and PM) achieved from this project with these funding sources, will be credited as reductions to the Carl Moyer Program. Other emission reductions such as greenhouse gas emissions may be claimed by the other programs used in co-funding this project.

Signature: \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

- G.** Security Interest: Grantee hereby grants the Air District a security interest in the Project Equipment that has been purchased partially or entirely with funding provided by the Air District pursuant to this Agreement and any amendments thereto. Grantee acknowledges and agrees that the Air District shall have all lien rights as a secured creditor on the Project Equipment throughout the Project Equipment Operational Period (Project Term). Grantee agrees and authorizes the Air District to file a Uniform Commercial Code (UCC) financing statement (Form UCC-1) or similar security instrument to secure its interests in the Project Equipment. In the event the Project Equipment is repossessed or Grantee files for dissolution or bankruptcy protection, Grantee shall notify the Air District within ten (10) business days of the repossession or court filing.
- H.** Projects that include fueling or charging infrastructure Project Equipment:
- Grantee must either own the land on which the Project infrastructure is installed or control the land through a long-term lease, easement, or other legal arrangement for the duration of the Project Term.
  - Grantee must comply with, and ensure any subcontractors comply with, all applicable regulations (e.g., Cal. Code Regs., tit. 13, §§ 2360-2360.5)
  - Infrastructure Equipment and parts must be new. Remanufactured or refurbished equipment and parts are not eligible.
  - The fueling and charging infrastructure Equipment must be in operating condition for the duration of the Project Term.
  - For battery charging stations, the chargers must be certified by a National Recognized Testing Laboratory (e.g., Underwriter's Laboratory, Intertek) located at <https://www.osha.gov/dts/otpca/nrtl/nrtllist.html>.

- Grantee shall report all battery charging station installations to the Department of Energy Alternative Fuel Data Center located at <http://www.afdc.energy.gov/locator/stations>, pursuant to Cal. Code Regs., tit. 13, §§ 2360-2360.5.
- Non-publicly accessible infrastructure Equipment must operate without disruption and Grantee shall report any downtime to the Air District within 15 days of Equipment malfunction outlining specified actions to return Project Equipment to service.
- For charging infrastructure installations:
  - Grantee shall ensure that all charging infrastructure installations are performed in accordance with Public Utilities Code 740.20 and by a contractor with the appropriate license classification, as determined by the Contractors' State License Board, and at least one (1) electrician on each crew, at any given time, who holds an Electric Vehicle Infrastructure Training Program (EVITP) certification. Projects that include installation of a charging port supplying 25 kilowatts or more to a vehicle must have at least 25 percent of the total electricians working on the crew for the project, at any given time, who hold EVITP certification. One (1) member of each crew may be both the contractor and an EVITP certified electrician. The requirements stated in this paragraph do not apply to any of the following:
    - Electric vehicle charging infrastructure installed by employees of an electrical corporation or local publicly owned electric utility.
    - Electric vehicle charging infrastructure funded by moneys derived from credits generated from the Low Carbon Fuel Standard Program (Subarticle 7 (commencing with Section 95480) of Article 4 of Subchapter 10 of Chapter 1 of Division 3 of Title 17 of the California Code of Regulations).
    - Single-family home residential electric vehicle chargers that can use an existing 208/240-volt outlet.
  - Prior to performing any electric vehicle infrastructure or equipment installation work funded or authorized under this Agreement, Grantee shall complete the Certification Form provided by the District in order to:
    - Certify that the project will comply with all of the above requirements of Public Utilities Code 740.20, or describe why these requirements do not apply to the project. The Certification Form shall be signed by the Grantee's authorized representative.
    - Provide EVITP Certification Numbers of each EVITP certified electrician that will install electric vehicle charging infrastructure or equipment. EVITP Certification Numbers are not required to be submitted if the Public Utilities Code 740.20 requirements do not apply to the project.

**ATTACHMENT B – INSURANCE REQUIREMENTS**

Grantee to initial next to each checked box indicating they have read their project insurance requirements.

**Verification of Coverage:**

Grantee shall provide, and require any subcontractors to provide, the Air District certificates and/or other evidence of the insurance coverage required below. The Air District reserves the right to require Grantee to provide complete, certified copies of any insurance offered in compliance with these specifications. Certificates, policies and other evidence provided shall specify that the Air District shall receive thirty (30) calendar days advanced notice of cancellation from the insurers.

**Minimum Scope of Insurance**

Throughout the Project Term as defined in Section III of the Agreement of which this Attachment is a part, Grantee shall obtain and maintain in full force and effect the insurance as set forth below, and require any third party to obtain and maintain in full force and effect the insurance as set forth below:

**1. Liability Insurance**

Corporations and Public Entities - a limit of not less than \$1,000,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

\_\_\_\_\_  
Initial

Single Vehicle Owners - a limit of not less than \$750,000 per occurrence. Such insurance shall be of the type usual and customary to the business of the Grantee, and to the operation of the vehicles, vessels, engines, or equipment operated by the Grantee.

At the time the Grantee submits invoices for payment to the Air District, the Grantee must demonstrate that each piece of Project Equipment purchased under this Agreement, of which this is an Attachment, is covered under the following property insurance, if Grantee has not already demonstrated possession of this insurance to the Air District. The property insurance for each piece of Project Equipment must remain effective from the date of the invoice to the Air District to the end of the Project Equipment Operational Period as defined in Section III of the Agreement.

**2. Property Insurance for Repower and Vehicle/Equipment Replacement Projects**

in an amount of not less than the insurable value of Grantee's vehicles, vessels, engines or equipment funded under the Agreement of which this Attachment is a part, and initial covering all risks of loss, damage or destruction of such vehicles, vessels, engines, or equipment.

\_\_\_\_\_  
Initial

**3. Workers Compensation Insurance**

as required by California law and employers' liability insurance with a limit not less than \$1 million.

\_\_\_\_\_  
Initial

**Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII. The Air District may, at its sole discretion, waive or alter this requirement or accept self-insurance in lieu of any required policy of insurance.

**ATTACHMENT C – OPERATION OF PROJECT EQUIPMENT WITHIN PRIORITY AREAS**

Grantee to initial next to each checked box indicating their agreement to operate the Project Equipment in the Priority Area(s) indicated below throughout the Project Equipment Operational Period. Project Equipment must continue to operate in the same location(s) described in the application materials submitted by Grantee. For infrastructure-only projects, the definition of “operation within” may be based on the vehicles/equipment that use the supporting infrastructure.

- 1. Disadvantaged Communities (“DAC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 2. Low Income Communities (“LIC”), an example of which is shown in Figure 1 below, and as identified by the California Climate Investments Priority Populations 4.0 mapping tool at <https://webmaps.arb.ca.gov/PriorityPopulations/>

\_\_\_\_\_  
Initial

- 3. Community Air Risk Evaluation (CARE) communities as developed by the Air District, shown in Figure 2 below.

\_\_\_\_\_  
Initial



Figure 1: Example DAC and LIC Areas

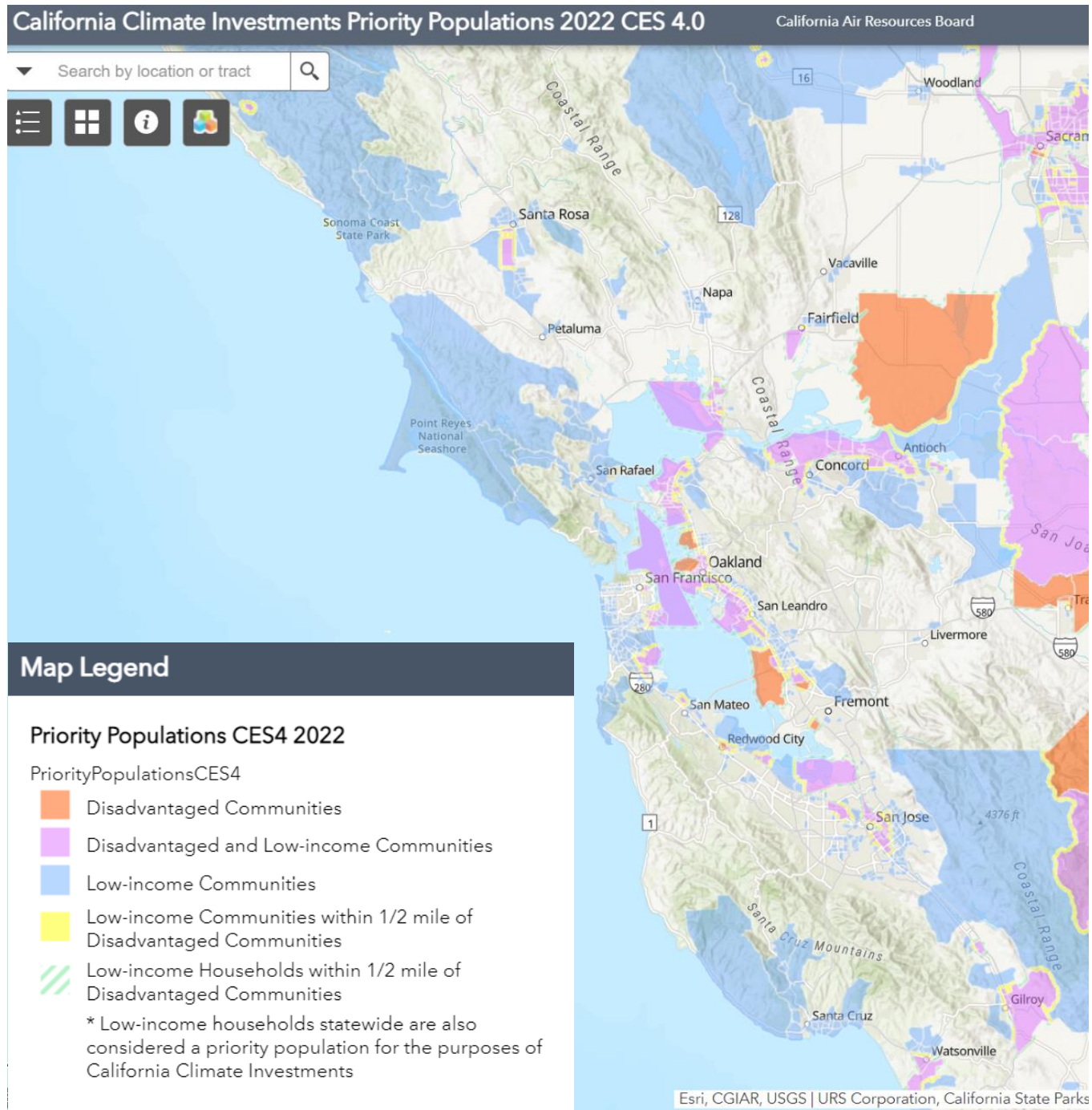
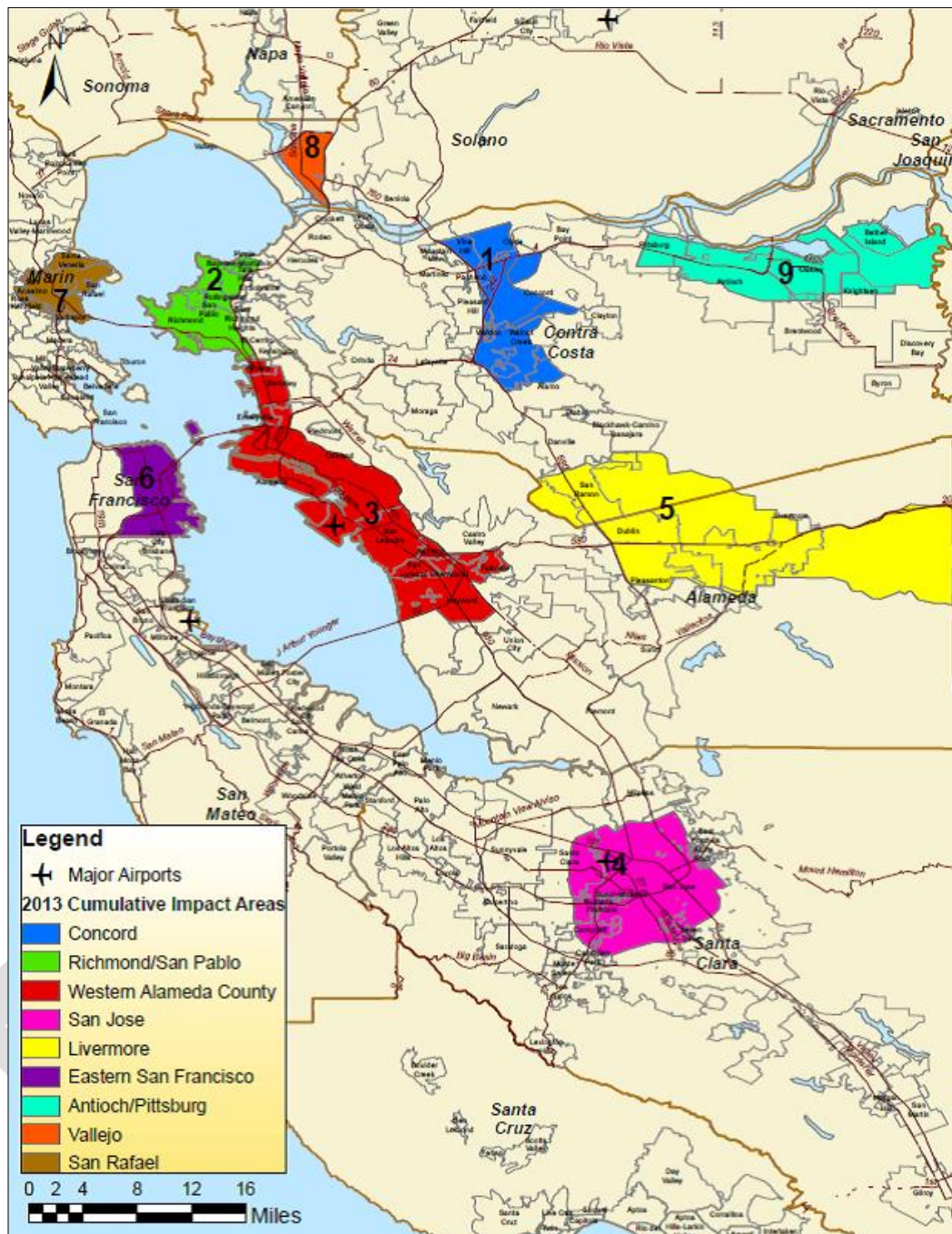


Figure 2: Air District CARE Communities



**From:** [Daniel Langmaid](#)  
**To:** [Wan, Benjamin \(REC\)](#)  
**Subject:** 24MOY7, 24MOY8, 24MOY9, 24MOY10, 24MOY11, and 24MOY12 - Notification of Funding  
**Date:** Tuesday, January 2, 2024 12:26:26 PM

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This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello Ben,

The Bay Area Air Quality Management District Board of Directors has approved all project sites and has also received a concurrence from CARB on the funding percentage we can offer. The evaluation has shown that City & County of San Francisco - Recreation & Park is eligible for CMP funding for the following six projects/sites:

- 24MOY7, Crocker Amazon Playground Maintenance Garage, \$105,033 (3-year project life at 1,440kWh per year)
- 24MOY8, Louis Sutter Playground Maintenance Yard, \$82,807 (3-year project life at 1,440kWh per year)
- 24MOY9, Civic Center Garage Maintenance Area, \$147,619 (3-year project life at 2,160kWh per year)
- 24MOY10, Balboa Park Boxer Stadium, \$231,622 (3-year project life at 2,400kWh per year)
- 24MOY11, Margaret S. Hayward Playground Maintenance Garage, \$163,125 (3-year project life at 2,160kWh per year)
- 24MOY12, McLaren Park Caretakers Cottage, \$32,487 (3-year project life at 480kWh per year)

Please be aware that for the above project sites we are funding 100% of eligible costs but there are line items on the quotes we did not consider as eligible but will still be your responsibility to pay.

Please contact Daniel Langmaid at [dlangmaid@baaqmd.gov](mailto:dlangmaid@baaqmd.gov) or 415-749-4701 to confirm that you wish to proceed with all (or part, in the case of multiple projects/sites) of the projects detailed above. If you do not wish to proceed, we will withdraw your application from consideration for funding. Please respond to this notice within 10 business days so we can proceed with the next steps in the process.

**IMPORTANT: NO equipment is to be ordered and NO work is to begin on this project until the Air District has completed a pre-inspection AND a fully executed Grant Agreement between the Air District and the grantee is in place. No costs or financial commitments that are incurred or undertaken prior to the date of full execution of the Grant Agreement will be considered for reimbursement from the Air District. Board of Directors approval does not guarantee funding. Only a fully executed Grant Agreement signed by the Air District constitutes an obligation for the Air District to fund a project.**

Sincerely,

Daniel Langmaid (he/him)  
Senior Staff Specialist  
BAAQMD  
Strategic Incentives Division  
375 Beale Street, Suite 600  
San Francisco, CA 94105  
[dlangmaid@baaqmd.gov](mailto:dlangmaid@baaqmd.gov)  
Phone: 415-749-4701  
<http://www.baaqmd.gov/>

**RECREATION AND PARK COMMISSION**  
**City and County of San Francisco**  
**Resolution Number 2404-005**

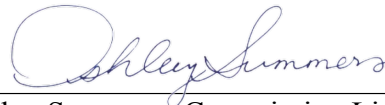
**BAY AREA AIR QUALITY MANAGEMENT DISTRICT GRANT ACCEPT  
AND EXPEND**

**RESOLVED**, This Commission does recommend that the Board of Supervisors authorize the Department to accept and expend a grant in the amount of \$619,085 from the Bay Area Air Quality Management District to install level 2 electric vehicle chargers at six park sites.

Adopted by the following vote:

Ayes	7
Noes	0
Absent	0

I hereby certify that the foregoing resolution was adopted at the Recreation and Park Commission meeting held on April 18, 2024.



---

Ashley Summers, Commission Liaison



London N. Breed, Mayor  
Philip A. Ginsburg, General Manager

**TO:** Angela Calvillo, Clerk of the Board of Supervisors  
**FROM:** Daliah Khoury, Deputy Director of Development  
**DATE:** April 18, 2024  
**SUBJECT:** Accept and Expend Resolution for Subject Grant  
**GRANT TITLE:** Bay Area Quality Management District, \$619,085

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Attached please find the original and 4 copies of each of the following:

- Proposed grant resolution; original signed by Department, Controller
- Grant information form, including disability checklist
- Grant budget: attached
- Grant award letter from funding agency
- Other (Explain): Commission Resolution

**Special Timeline Requirements:** n/a

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**Departmental representative to receive a copy of the adopted resolution:**

Name: Daliah Khoury Phone: 415/831-6897

Interoffice Mail Address: RPD, McLaren Lodge, 501 Stanyan Street

Certified copy required Yes  No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).



RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
2024 MAY 31 PM 3:32  
BY [Signature]

To: Angela Calvillo, Clerk of the Board of Supervisors  
From: Anna Duning, Mayor's Budget Director  
Date: May 31, 2024  
Re: Mayor's June 1 FY 2024-25 and FY 2025-26 Budget Submission

Madam Clerk,

In accordance with City and County of San Francisco Administrative Code, Section 3.3, the Mayor's Office hereby submits the Mayor's proposed June 1 budget, corresponding legislation, and related materials for Fiscal Year (FY) 2024-25 and FY 2025-26.

In addition to the Mayor's Proposed FY 2024-25 and FY 2025-26 June 1 Budget Book, the following items are included in the Mayor's submission:

- The June 1 Proposed Interim Annual Appropriation Ordinance (AAO) and Proposed Interim Annual Salary Ordinance (ASO)
- The June 1 Proposed Annual Appropriation Ordinance (AAO) and Proposed Annual Salary Ordinance (ASO), along with Administrative Provisions
- The Proposed Interim Budget and the Proposed Budget for the Office of Community Investment and Infrastructure (OCII)
- 30 separate pieces of trailing legislation (see list attached)
- A Transfer of Function letter detailing the transfer of positions from one City department to another
- An Interim Exception letter to the ASO
- A letter addressing funding levels for nonprofit corporations or public entities for the coming two fiscal years
- A letter and supporting documentation detailing technical adjustments to the Mayor's Proposed May 1 Budget for FY 2024-25 and FY 2025-26, per Charter Section 9.101
- Memo to the Board President requesting for 30-day rule waivers on ordinances

Please note the following:

- Technical adjustments to the June 1 budget are being prepared, but are not submitted with this set of materials.


Sincerely,

A handwritten signature in blue ink, appearing to read "Anna Duning".

Anna Duning  
Mayor's Budget Director

cc: Members of the Board of Supervisors  
Budget & Legislative Analyst's Office  
Controller

DEPT	Item	Description	Type of Legislation	File #
ADM	New Prop J	Office of the Medical Examiner security services	Resolution	240613
ADM	Continuing Prop J	City Administrator's Office fleet security services, Real Estate Division custodial services and security services, and convention facilities management for FY 2024-25	Resolution	240612
BOS	Continuing Prop J	Board of Supervisors Budget and Legislative Analyst Services for FY 2024-25	Resolution	240612
DPH	Continuing Prop J	Department of Public Health security services for FY 2024-25	Resolution	240612
DPW	Continuing Prop J	Department of Public Works security services for FY 2024-25	Resolution	240612
HOM	Continuing Prop J	Homelessness and Supportive Housing security services for FY 2024-25	Resolution	240612
HSA	Continuing Prop J	Human Services Agency Security Services for FY 2024-25	Resolution	240612
MOHCD	Continuing Prop J	Mayor's Office of Housing and Community Development security services for FY 2024-25	Resolution	240612
REG	Continuing Prop J	Department of Elections Assembly of Vote by Mail Services for FY 2024-25	Resolution	240612
SHF	Continuing Prop J	Sheriff's Department County Jails Food Services for FY 2024-25	Resolution	240612
ADM	Code Amendment	Amending the Police Code to adjust to current amounts the license fees for Billiard Parlor, Dance Hall Keeper, Extended Hours Premises, Fixed Place Outdoor Amplified Sound, Limited Live Performance, Mechanical Amusement Device, and Place of Entertainment permits	Ordinance	240598
ADM	Code Amendment	Amending the Administrative Code to adjust the fees imposed by the County Clerk, and authorizing the Controller to make future adjustments to the fees	Ordinance	240597
DPH	Patient Rates	Amending the Health Code to set patient rates and rates for other healthcare services provided by the Department of Public Health, for Fiscal Years 2024-2025 and 2025-2026	Ordinance	240600
DPW	Code Amendment	Amending the Public Works Code to modify certain permit fees and other charges and affirming the Planning	Ordinance	240601

  
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		Department's determination under the California Environmental Quality Act		
REC	Code Amendment	Amending the Park Code to authorize the Recreation and Park Department to charge a fee for reserving tennis and pickleball courts at locations other than the Golden Gate Park Tennis Center	Ordinance	240603
REC	Code Amendment	Amending the Park Code to impose an additional \$5 charge for recreation programs	Ordinance	240602
DAT	Joint Powers Grant	Authorizing the Office of the District Attorney to accept and expend a grant in the amount of \$2,530,992 from the California Victim Compensation Board	Resolution	240617
REC	Habitat Conservation Fund Grants	Retroactively authorizing the Recreation and Park Department to accept and expend grant funding in the amount of \$400,000 from the Habitat Conservation Fund	Resolution	240615
REC	BAAQMD Grant	Authorizing the Recreation and Park Department to accept and expend a grant in the amount of \$619,085 from the Bay Area Air Quality Management District to install level-2 electric vehicle chargers at six park sites	Resolution	240614
REC	USDA Urban Forest Grant	Authorizing the Recreation and Park Department to accept and expend a grant in the amount of \$2,000,000 from the USDA Forest Service to develop a Workforce Development Program and implement Reforestation Projects	Resolution	240616
DPH	Recurring State Grants	Authorizing the acceptance and expenditure of Recurring State grant funds by the San Francisco Department of Public Health for Fiscal Year (FY) 2024-2025	Resolution	240618
HOM/HSB	CAAP Client Housing Legislation	Approving the FYs 2024-2025 and 2025-2026 Expenditure Plan for the Department of Homelessness and Supportive Housing Fund	Resolution	240620
HSB/DPH	Funding Reallocation – Our City, Our Home Homelessness Gross Receipts Tax	Reallocating approximately \$13,676,000 in unappropriated earned interest revenues from the Our City, Our Home Fund to allow the City to use such revenues from the	Ordinance	240607

		Homelessness Gross Receipts Tax for certain types of services to address homelessness		
DEC	Early Care and Education Commercial Rents Tax Baseline	Amending the baseline funding requirements for early care and education programs in Fiscal Years 2024-2025 through 2027-2028, to enable the City to use the interest earned from the Early Care and Education Commercial Rents Tax for those baseline programs	Ordinance	240604
OCII	OCII Interim Budget Resolution	Approving the Fiscal Year 2024-25 Interim Budget of the Office of Community Investment and Infrastructure	Resolution	240610
OCII	OCII Budget Resolution	Approving the Fiscal Year 2024-25 Budget of the Office of Community Investment and Infrastructure	Resolution	240611
CON	Access Line Tax (ALT) Tax Rates	Concurring with the Controller's establishment of the Consumer Price Index for 2024, and adjusting the Access Line Tax by the same rate	Resolution	240619
CON	Neighborhood Beautification Fund	Adopting the Neighborhood Beautification and Graffiti Clean-up Fund Tax designation ceiling for tax year 2024	Ordinance	240608
DPH	Code Amendment	Amending the Administrative Code to repeal the Maddy Emergency Services Fund	Ordinance	240606
DPH	Code Amendment	Authorizing the Department of Public Health to award a one-time grant to Planned Parenthood Northern California by waiving the competitive solicitation requirements of the Administrative Code	Ordinance	240605
POL/SHF	Overtime Supplemental	De-appropriating surplus amounts from and re-appropriating amounts to overtime at the Police Department and Sheriff Department to support projected increases in spending as required per Administrative Code Section 3.17	Ordinance	240609
ADM/DPH	Cannabis Inspection Fees	Amending the Business and Tax Regulations Code to eliminate fees charged to permitted cannabis businesses to cover the cost of inspections of those businesses by the Department of Public Health	Ordinance	240599

OFFICE OF THE MAYOR  
SAN FRANCISCO



LONDON N. BREED  
MAYOR

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2024 MAY 31 PM 3:42

BY JA

To: Angela Calvillo, Clerk of the Board of Supervisors  
From: Anna Duning, Mayor's Budget Director  
Date: May 31, 2024  
Re: Accept and Expend Grant – Bay Area Air Quality Management District – 6 Park Sites - \$619,085

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**Resolution authorizing the Recreation and Park Department to accept and expend a grant in the amount of \$619,085 from the Bay Area Air Quality Management District to install level-2 electric vehicle chargers at six park sites.**

Should you have any questions, please contact Tom Paulino at 415-554-6153.